

# **Report of Annual Capital Expenditures, 2012**

**Illinois Health Facilities and Services Review Board  
and the Illinois Department of Public Health**

November 2013

## **PREFACE**

This report has been developed under the auspices of the Health Facilities Planning Act (20 ILCS 3960), which states in part:

*“ Sec. 5.3. Annual report of capital expenditures.*

*In addition to the State Board's authority to require reports, the State Board shall require each health care facility to submit an annual report of all capital expenditures in excess of \$200,000 (which shall be annually adjusted to reflect the increase in construction costs due to inflation) made by the health care facility during the most recent year.”*

The data were collected and compiled by the Illinois Department of Public Health, Office of Policy, Planning and Statistics, Division of Health Systems Development. For additional information or comments, contact the Division of Health Systems Development at 217-782-3516 or e-mail [DPH.FacilitySurvey@Illinois.gov](mailto:DPH.FacilitySurvey@Illinois.gov).

# **HEALTH CARE FACILITIES IN ILLINOIS REPORT OF ANNUAL CAPITAL EXPENDITURES -- 2012**

## **INTRODUCTION**

This report has been developed by the Illinois Department of Public Health under the auspices of the Health Facilities and Services Review Board (state board) and Health Facilities Planning Act [20 ILCS 3960/5.3]. The act requires the state board to collect information on the capital expenditures of health care facilities throughout the state. Specifically, the information requested consists of the following:

- All capital projects for which \$311,335 or more was expended or obligated within the reporting period<sup>1</sup>;
- A brief description of the project;
- The amount and method of financing;
- If a Certificate of Need permit has been issued, the number of that permit; and
- Anticipated capital projects for the following year.

This report is for calendar year 2012. The facilities surveyed include:

- Hospitals licensed under the Hospital Licensing Act – excludes federal facilities;
- Long-term care facilities (LTCs), licensed under the Nursing Home Care Act – skilled nursing, and facilities for the developmentally disabled (DD facilities);
- Ambulatory surgical treatment centers (ASTCs) licensed under the Ambulatory Surgical Treatment Center Act – except facilities only providing pregnancy termination and
- End stage renal dialysis facilities (ESRDs).

It should be noted that this report does not include the following:

- Facilities not listed above (e.g., sheltered care, assisted living, state-owned facilities) and;
- Capital projects/expenditures below the reporting threshold.

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<sup>1</sup> \$311,335 is the reporting threshold specified in the Health Facilities Planning Act.

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The data were collected using questionnaires sent to facilities early in calendar year 2013. The accuracy of the submittals is attested to by the person certifying for the facility as being “true and accurate.”

**SUMMARY OF FINDINGS**

The following is a summary of findings from the information provided:

- \$3.287 billion in capital expenditures was reported by all facilities:
  - \$2.93 billion or 89.2 percent of all expenditures was reported by hospitals;
  - \$293.5 million or 8.9 percent was reported by long-term care facilities (LTC);
  - \$25.45 million or 0.8 percent was reported by ambulatory surgical treatment centers (ASTC);
  - \$36.8 million or 1.1 percent was reported by end stage renal dialysis facilities (ESRD).

Table I provides information concerning fiscal year 2012 capital expenditures and related information for those Illinois health care facilities that reported data.

Table I  
**SUMMARY OF ILLINOIS HEALTH CARE FACILITIES TOTAL CAPITAL  
EXPENDITURES BY FACILITY TYPE FOR FISCAL YEAR 2012<sup>2</sup>**

<b>Facility Type</b>	<b>Number of Facilities Surveyed</b>	<b>Total Capital Expenditures Incurred or Obligated</b>
<b>Hospitals</b>	213	\$2,931,142,273
<b>ASTCs</b>	141	\$25,450,053
<b>LTC</b>	1,074	\$293,469,913
<b>ESRDs</b>	218	\$36,755,223
<b>TOTALS</b>	1,646	\$3,286,817,362

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<sup>2</sup> Several facilities provided services that were subject to different licensing requirements. For instance, some hospitals provided long-term care services. To avoid double counting capital expenditures, facilities were counted only once and assigned to the facility type based upon the primary service that was provided.

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Facilities reported 971 capital expenditures in excess of the \$311,335 threshold. These expenditures totaled \$2,518,195,803, which was 77.3 percent of all capital expenditures reported.

The breakout of the 971 expenditures in excess of the threshold is as follows:

Table II  
**ILLINOIS HEALTH CARE FACILITIES CAPITAL EXPENDITURES  
EXCEEDING \$311,335 BY FACILITY TYPE FOR FISCAL YEAR 2012**

<b>Facility Type</b>	<b>Number of Expenditures</b>	<b>Total Expenditures Exceeding \$311, 335</b>
<b>Hospitals</b>	871	\$2,360,484,597
<b>ASTCs</b>	12	\$15,147,641
<b>LTC</b>	68	\$126,698,191
<b>ESRDs</b>	20	\$15,865,374
<b>TOTALS</b>	971	\$2,518,195,803

**SURVEY FINDINGS – HOSPITALS**

There were 213 existing hospitals in Illinois at the end of 2012. Total reported hospital capital expenditures were \$2.9 billion in 2012. Table II provides a summary of capital expenditures.

Table III  
**HOSPITAL TOTAL CAPITAL EXPENDITURES**

	<b>More than \$20 million</b>	<b>\$10 million to \$20 million</b>	<b>\$1 million to \$10 million</b>	<b>Less than \$1 million</b>
<b>Number of Hospitals</b>	35	24	102	52
<b>Total Capital Expenditures</b>	\$2,095,753,797	\$355,045,035	\$457,391,124	\$22,952,317
<b>% of Hospital Expenditures</b>	71.5%	12.1%	15.6%	0.8%

The following is a summary of the findings relating to hospitals:

- The facilities reported \$2,931,142,273 in total capital expenditures for 2012.
- There were 12 hospitals that reported “zero” or no capital expenditures for 2012.
- More than 71 percent of the capital expenditures (\$2.1 billion) were incurred by 35 facilities (16.4 percent of total hospitals) that each had capital expenditures in excess of \$20 million.

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**SURVEY FINDINGS – AMBULATORY SURGICAL TREATMENT CENTERS**

There were 141 Ambulatory Surgical Treatment Centers (ASTCs) that were licensed and reported data at the end of 2012. Survey instruments were sent to all licensed ASTCs. Any ASTC whose capital expenditure questionnaire could be associated with a hospital was not included to prevent double counting of hospital expenditures. Seventy-five (75) facilities reported “zero” or no capital expenditures for 2012.

Table IV  
**AMBULATORY SURGICAL TREATMENT CENTER (ASTC)  
TOTAL CAPITAL EXPENDITURES**

	<b>More than \$1 Million</b>	<b>\$311,335 to \$1 Million</b>	<b>Less than \$311,335</b>	<b>No Expenditures Reported</b>
<b>Number of ASTCs</b>	7	8	51	75
<b>Total Capital Expenditures</b>	\$16,802,187	\$4,184,847	\$4,463,019	\$0
<b>% of ASTC Expenditures</b>	66.0%	16.4%	17.5%	0%

The following is a summary of findings for ASTCs:

- Total reported capital expenditures were \$25,450,053 based upon data from facilities that reported expenditures for 2012.
- Of the facilities reporting capital expenditures for 2012, there were seven facilities with capital expenditures in excess of \$1 million.
- 6.4 percent of ASTC facilities (9 facilities) had an individual capital expenditure exceeding \$311,335. These 12 expenditures exceeded \$15.1 million or 59.5 percent of all capital expenditures for ASTCs.

**SURVEY FINDINGS – LONG-TERM CARE FACILITIES**

Long-term care (LTC) facilities include all facilities that are licensed by the Department of Public Health under the Nursing Home Act. These facilities provide skilled or intermediate nursing and sheltered care services. The August 2000 amendments to the planning act exempted sheltered care facilities from certificate of need requirement. All facilities that provide shelter care with other nursing services received the capital expenditure questionnaire. Any LTC facility whose capital expenditure questionnaire could be associated with a hospital was not included to prevent double counting of

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hospital expenditures. In addition, all state-owned facilities were excluded from the report leaving a total of 1,074 long-term care facilities reporting.

Table V  
**LONG-TERM CARE (LTC) TOTAL CAPITAL EXPENDITURES**

	<b>More than \$1 Million</b>	<b>\$1 Million to \$311,335</b>	<b>Less than \$311,335</b>	<b>No Expenditures Reported</b>
<b>Number of LTCs</b>	39	92	607	336
<b>Total Capital Expenditures</b>	\$196,744,581	\$48,249,566	\$48,475,766	\$0
<b>% of LTC Expenditures</b>	67.0%	16.4%	16.5%	0%

The following is a summary of findings for LTC facilities:

- Total capital expenditures for LTC facilities were \$293,469,913 based upon data for 1,074 facilities that reported expenditures for 2012. There were 336 facilities that reported no expenditures.
- 67 percent of the capital expenditures (in excess of \$196 million) were incurred by the 39 facilities that each reported total capital expenditures for 2012 of more than \$1 million.

**SURVEY FINDINGS – END STAGE RENAL DIALYSIS FACILITIES**

End stage renal dialysis (ESRD) facilities include all facilities that are licensed by the Department of Public Health under the Nursing Home Act. These facilities provide in-center hemodialysis services. All facilities that provide in-center hemodialysis services received the capital expenditure questionnaire. Any ESRD facility whose capital expenditure questionnaire could be associated with a hospital was not included to prevent double counting of hospital expenditures. A total of 218 end stage renal dialysis facilities are included in this analysis of capital expenditures.

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Table VI  
**END STAGE RENAL DIALYSIS (ESRD)**  
**TOTAL CAPITAL EXPENDITURES**

	<b>More than \$1 Million</b>	<b>\$1 Million to \$311,335</b>	<b>Less than \$311,335</b>	<b>No Expenditures Reported</b>
<b>Number of ESRDs</b>	12	13	154	39
<b>Total Capital Expenditures</b>	\$25,971,194	\$5,374,763	\$5,409,266	\$0
<b>% of ESRD Expenditures</b>	67.5%	12.6%	19.9%	0%

The following is a summary of findings for ESRD facilities:

- Total capital expenditures for ESRD facilities were \$36,755,223 based upon data for 218 facilities that reported expenditures for 2012. There were 39 facilities that reported no expenditures. 63 facilities reported capital expenditures of less than \$10,000.
- Over 70 percent of the ESRD capital expenditures (nearly \$26 million) were incurred by 12 facilities that each reported total capital expenditures for 2012 of more than \$1 million.



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**APPENDIX A – TOTAL EXPENDITURES BY FACILITY**

This section of the report contains data tables pertaining to individual facilities. The tables include a list of facilities for which reported total capital expenditures were greater than zero (0). Data concerning individual facilities consists of the total reported amount of capital expenditures for 2012.

The data are organized by facility type (e.g., Hospitals, Ambulatory Surgical Treatment Centers (ASTCs), Long-Term Care (LTC) Facilities and End-Stage Renal Dialysis (ESRD) Facilities, and are listed according to Health Service Area (HSA) boundaries. A map of the HSAs is provided. Within each HSA, the information is sorted alphabetically first by city, and then by facility name.

The following is a list of the data tables that are contained in this section:

- Map of Health Service Areas (page 10)
- Hospital Total Capital Expenditures listed by Health Service Area (HSA), City and Facility (pages 11 – 19)
- Ambulatory Surgical Treatment Center (ASTC) Total Capital Expenditures listed by Health Service Area (HSA), City and Facility (pages 20 – 22)
- Long-term Care Facility (LTC) Total Capital Expenditures listed by Health Service Area (HSA), City and Facility (pages 23 – 52)
- End Stage Renal Dialysis (ESRD) Facility Total Capital Expenditures listed by Health Service Area (HSA), City and Facility (pages 53 - 60)

**HEALTH CARE FACILITIES IN ILLINOIS  
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**HSA 1 Counties**

Boone, Carroll, DeKalb, Jo Daviess, Lee,  
Ogle, Stephenson, Whiteside, Winnebago

**HSA 2 Counties**

Bureau, Fulton, Henderson, Knox,  
LaSalle, Marshall, McDonough,  
Peoria, Putnam, Stark, Tazewell,  
Warren, Woodford

**HSA 3 Counties**

Adams, Brown, Calhoun, Cass,  
Christian, Greene, Hancock, Jersey,  
Logan, Macoupin, Mason, Menard,  
Montgomery, Morgan, Pike,  
Sangamon, Schuyler, Scott

**HSA 4 Counties**

Champaign, Clark, Coles, Cumberland,  
DeWitt, Douglas, Edgar, Ford, Iroquois,  
Livingston, Macon, McLean, Moultrie,  
Piatt, Shelby, Vermilion

**HSA 5 Counties**

Alexander, Bond, Clay, Crawford,  
Edwards, Effingham, Fayette, Franklin,  
Gallatin, Hamilton, Hardin, Jackson,  
Jasper, Jefferson, Johnson, Lawrence,  
Marion, Massac, Perry, Pope, Pulaski,  
Randolph, Richland, Saline, Union, Wabash,  
Washington, Wayne, White, Williamson

**HSA 6**

City of Chicago

**HSA 7 Counties**

Cook (excluding Chicago), DuPage

**HSA 8 Counties**

Kane, Lake, McHenry

**HSA 9 Counties**

Grundey, Kankakee, Kendall, Will

**HSA 10 Counties**

Henry, Mercer, Rock Island

**HSA 11 Counties**

Clinton, Madison, Monroe, St. Clair



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Hospitals – Facility Name	City	HSA	Reported Total Capital Expenditures
SwedishAmerican Medical Center - Belvidere	Belvidere	1	\$5,886,929.00
Kishwaukee Community Hospital	DeKalb	1	\$10,969,693.00
Katherine Shaw Bethea Hospital	Dixon	1	\$10,380,546.00
Freeport Memorial Hospital	Freeport	1	\$899,792.00
Midwest Medical Center	Galena	1	\$533,062.00
Morrison Community Hospital	Morrison	1	\$183,315.00
Rochelle Community Hospital	Rochelle	1	\$4,159,921.00
Rockford Memorial Hospital	Rockford	1	\$12,119,089.00
Saint Anthony Medical Center	Rockford	1	\$9,376,747.00
Swedish American Hospital	Rockford	1	\$22,368,383.58
Valley West Community Hospital	Sandwich	1	\$1,369,877.00
CGH Medical Center	Sterling	1	\$16,740,283.00
Kindred Hospital - Sycamore	Sycamore	1	\$678,324.00
Graham Hospital	Canton	2	\$12,156,709.00
Advocate Eureka Hospital	Eureka	2	\$760,153.00
Galesburg Cottage Hospital	Galesburg	2	\$5,964,679.00
St. Mary Medical Center	Galesburg	2	\$9,690,276.00
Hopedale Hospital	Hopedale	2	\$899,906.00
McDonough District Hospital	Macomb	2	\$4,312,490.00
Mendota Community Hospital	Mendota	2	\$5,477,875.00
OSF Holy Family Medical Center	Monmouth	2	\$1,659,486.21
OSF Saint Elizabeth Medical Center	Ottawa	2	\$6,339,619.00
Pekin Memorial Hospital	Pekin	2	\$4,266,111.00
Methodist Medical Center	Peoria	2	\$20,551,782.00
OSF Saint Francis Medical Center	Peoria	2	\$21,882,762.00

Information is self-reported by the health care facility, which is responsible for the accuracy of the data.

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Hospitals – Facility Name	City	HSA	Reported Total Capital Expenditures
Proctor Hospital	Peoria	2	\$7,663,237.00
Illinois Valley Community Hospital	Peru	2	\$2,522,704.00
Perry Memorial Hospital	Princeton	2	\$3,196,324.00
St. Margaret's Hospital	Spring Valley	2	\$8,844,348.91
St. Mary's Hospital	Streator	2	\$1,405,874.00
Carlinville Area Hospital	Carlinville	3	\$732,847.00
Thomas H. Boyd Memorial Hospital	Carrollton	3	\$408,228.00
Memorial Hospital	Carthage	3	\$252,000.00
Mason District Hospital	Havana	3	\$984,439.00
Hillsboro Area Hospital	Hillsboro	3	\$1,394,022.00
Passavant Area Hospital	Jacksonville	3	\$5,592,500.00
Jersey Community Hospital	Jerseyville	3	\$806,867.95
Abraham Lincoln Memorial Hospital	Lincoln	3	\$776,057.00
St. Francis Hospital	Litchfield	3	\$7,136,179.00
Pana Community Hospital	Pana	3	\$699,109.00
Blessing Hospital @ 11th Street	Quincy	3	\$16,116,201.00
Sarah Culbertson Memorial Hospital	Rushville	3	\$782,434.00
Lincoln Prairie Behavioral Health Center	Springfield	3	\$99,570.00
Memorial Medical Center	Springfield	3	\$25,748,032.00
St. John's Hospital	Springfield	3	\$52,442,327.00
Community Memorial Hospital	Staunton	3	\$728,079.00
Taylorville Memorial Hospital	Taylorville	3	\$1,930,851.03
St. Joseph Medical Center	Bloomington	4	\$17,353,054.00
The Pavilion Foundation	Champaign	4	\$3,093,540.00
Dr. John Warner Hospital	Clinton	4	\$1,148,780.00

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Hospitals – Facility Name	City	HSA	Reported Total Capital Expenditures
Presence United Samaritans Medical Center	Danville	4	\$525,792.00
Decatur Memorial Hospital	Decatur	4	\$15,725,179.00
St. Mary's Hospital	Decatur	4	\$8,989,419.00
Gibson Community Hospital	Gibson City	4	\$2,147,052.00
Hoopeston Community Memorial Hospital	Hoopeston	4	\$11,525,643.00
Sarah Bush Lincoln Health Center	Mattoon	4	\$20,855,000.00
Kirby Medical Center	Monticello	4	\$478,233.00
Advocate BroMenn Medical Center	Normal	4	\$24,725,464.00
Paris Community Hospital	Paris	4	\$2,378,841.00
OSF Saint James John W. Albrecht Medical Center	Pontiac	4	\$1,701,451.00
Shelby Memorial Hospital	Shelbyville	4	\$5,971,165.00
Carle Foundation Hospital	Urbana	4	\$43,115,875.00
Presence Covenant Medical Center	Urbana	4	\$3,610,827.00
Iroquois Memorial Hospital	Watseka	4	\$1,944,974.00
Union County Hospital District	Anna	5	\$2,816,104.00
Memorial Hospital Of Carbondale	Carbondale	5	\$4,228,044.00
St. Mary's Hospital	Centralia	5	\$5,233,908.00
Memorial Hospital	Chester	5	\$1,896,198.00
Marshall Browning Hospital	DuQuoin	5	\$345,351.00
St. Anthony's Memorial Hospital	Effingham	5	\$5,877,189.00
Fairfield Memorial Hospital	Fairfield	5	\$631,325.00
Clay County Hospital	Flora	5	\$617,433.00
Greenville Regional Hospital, Inc.	Greenville	5	\$974,278.00
Harrisburg Medical Center	Harrisburg	5	\$2,209,163.00
Herrin Hospital	Herrin	5	\$5,625,573.00

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Hospitals – Facility Name	City	HSA	Reported Total Capital Expenditures
Lawrence County Memorial Hospital	Lawrenceville	5	\$663,378.00
Heartland Regional Medical Center	Marion	5	\$12,867,922.00
Hamilton Memorial Hospital	McLeansboro	5	\$491,791.00
Massac Memorial Hospital	Metropolis	5	\$1,418,166.32
Crossroads Community Hospital	Mount Vernon	5	\$21,677,494.00
Good Samaritan Regional Health Center	Mount Vernon	5	\$2,113,072.00
St. Joseph Memorial Hospital	Murphysboro	5	\$1,039,734.00
Washington County Hospital	Nashville	5	\$248,632.00
Pinckneyville Community Hospital	Pinckneyville	5	\$31,187,575.00
Red Bud Regional Hospital	Red Bud	5	\$592,392.00
Crawford Memorial Hospital	Robinson	5	\$7,759,692.00
Hardin County General Hospital	Rosiclare	5	\$911,272.00
Salem Township Hospital	Salem	5	\$5,520,800.00
Sparta Community Hospital	Sparta	5	\$1,430,416.00
Fayette County Hospital	Vandalia	5	\$1,058,482.64
Advocate Illinois Masonic Medical Center	Chicago	6	\$18,170,932.00
Advocate Trinity Hospital	Chicago	6	\$9,212,513.00
Ann & Robert H. Lurie Children's Hospital of Chicago	Chicago	6	\$19,233,059.00
Aurora Chicago Lakeshore Hospital	Chicago	6	\$8,562,653.03
Holy Cross Hospital	Chicago	6	\$794,273.00
Jackson Park Hosp. Foundation	Chicago	6	\$8,211,030.00
John H. Stroger Hospital of Cook County	Chicago	6	\$4,526,759.00
Kindred Chicago Central Hospital	Chicago	6	\$97,032.50
Kindred Hospital Chicago North	Chicago	6	\$1,856,761.00
LaRabida Children's Hospital	Chicago	6	\$1,778,628.00

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Loretto Hospital	Chicago	6	\$3,656,759.00
Louis A. Weiss Memorial Hospital	Chicago	6	\$4,281,448.00
Mercy Hospital & Medical Center	Chicago	6	\$19,977,975.00
Methodist Hospital of Chicago	Chicago	6	\$2,249,011.11
Mount Sinai Hospital Medical Center	Chicago	6	\$6,997,886.00
Northwestern Memorial Hospital	Chicago	6	\$273,310,877.00
Norwegian American Hospital	Chicago	6	\$4,054,584.00
Presence Our Lady of the Resurrection Medical Center	Chicago	6	\$2,904,257.00
Presence Resurrection Medical Center	Chicago	6	\$54,094,688.00
Presence Saint Joseph Hospital Chicago	Chicago	6	\$34,779,445.00
Presence Saint Mary Of Nazareth Hospital	Chicago	6	\$2,027,305.00
Presence St. Elizabeth's Hospital	Chicago	6	\$741,646.00
Provident Hospital of Cook County	Chicago	6	\$98,835.00
Rehabilitation Institute of Chicago	Chicago	6	\$26,162,509.00
RML Specialty Hospital Chicago	Chicago	6	\$1,416,125.00
Roseland Community Hospital	Chicago	6	\$6,187,000.00
Rush University Medical Center	Chicago	6	\$82,291,236.00
Sacred Heart Hospital	Chicago	6	\$1,502,507.00
Schwab Rehabilitation Center	Chicago	6	\$575,949.00
Shriners Hospitals for Children - Chicago	Chicago	6	\$429,314.00
South Shore Hospital	Chicago	6	\$1,718,530.00
St. Anthony Hospital	Chicago	6	\$6,646,405.00
St. Bernard Hospital	Chicago	6	\$5,768,137.00
Swedish Covenant Hospital	Chicago	6	\$5,891,234.00
Thorek Memorial Hospital	Chicago	6	\$6,863,552.40

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University Of Chicago Medical Center	Chicago	6	\$240,736,000.00
University of Illinois Medical Center at Chicago	Chicago	6	\$30,526,841.00
Northwest Community Hospital	Arlington Heights	7	\$19,254,744.00
MacNeal Hospital	Berwyn	7	\$7,387,493.00
MetroSouth Medical Center	Blue Island	7	\$45,815,194.00
Franciscan St. James Health - Chicago Heights	Chicago Heights	7	\$6,492,412.00
Maryville Academy/Scott Nolan Hospital	Des Plaines	7	\$208,893.00
Presence Holy Family Hospital	Des Plaines	7	\$1,273,660.00
Advocate Good Samaritan Hospital	Downers Grove	7	\$2,408,674.00
Alexian Brothers Medical Center	Elk Grove Village	7	\$13,832,000.00
Elmhurst Memorial Hospital	Elmhurst	7	\$10,755,928.00
Evanston Hospital	Evanston	7	\$21,834,663.00
Presence Saint Francis Hospital	Evanston	7	\$8,329,360.00
Little Company of Mary Hospital and Health Care Center	Evergreen Park	7	\$85,563,695.00
Adventist GlenOaks Hospital	Glendale Heights	7	\$1,493,332.00
Glenbrook Hospital	Glenview	7	\$46,741,102.00
Ingalls Memorial Hospital	Harvey	7	\$26,442,000.00
Advocate South Suburban Hospital	Hazel Crest	7	\$5,151,202.00
Adventist Hinsdale Hospital	Hinsdale	7	\$21,459,968.00
RML Health Providers, L.P.	Hinsdale	7	\$1,642,735.00
Alexian Brothers Behavioral Health Hospital	Hoffman Estates	7	\$1,210,028.00
St. Alexius Medical Center	Hoffman Estates	7	\$64,304,000.00
Adventist La Grange Memorial Hospital	La Grange	7	\$5,754,701.00
Foster G. McGaw Hospital - Loyola University Medical Center	Maywood	7	\$56,907,917.00
Gottlieb Memorial Hospital	Melrose Park	7	\$9,370,288.00

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VHS Westlake Hospital	Melrose Park	7	\$4,511,321.00
Edward Hospital	Naperville	7	\$32,721,799.00
Linden Oaks Hospital	Naperville	7	\$5,175,978.00
Kindred Hospital - Chicago Northlake	Northlake	7	\$1,150,609.00
Advocate Christ Medical Center	Oak lawn	7	\$277,711,000.00
Rush Oak Park Hospital	Oak Park	7	\$1,741,837.00
VHS West Suburban Medical Center	Oak Park	7	\$6,259,020.00
Franciscan St. James Health - Olympia Fields	Olympia Fields	7	\$33,487,705.00
Palos Community Hospital	Palos Heights	7	\$109,388,364.00
Advocate Lutheran General Hospital	Park Ridge	7	\$20,227,207.00
Skokie Hospital	Skokie	7	\$42,098,863.00
Streamwood Behavioral Health Systems	Streamwood	7	\$476,594.00
Central DuPage Hospital	Winfield	7	\$44,271,855.00
Presence Mercy Medical Center	Aurora	8	\$6,992,171.00
Rush-Copley Medical Center	Aurora	8	\$17,700,691.00
Advocate - Good Shepherd Hospital	Barrington	8	\$7,188,000.00
Presence Saint Joseph Hospital	Elgin	8	\$475,473.00
Sherman Hospital	Elgin	8	\$8,247,488.00
Delnor Community Hospital	Geneva	8	\$14,919,563.86
Mercy Harvard Memorial Hospital	Harvard	8	\$1,071,372.00
Highland Park Hospital	Highland Park	8	\$7,729,405.00
Northwestern Lake Forest Hospital	Lake Forest	8	\$31,423,970.00
Advocate Condell Medical Center	Libertyville	8	\$9,495,039.00
Centegra Hospital - McHenry	McHenry	8	\$12,830,009.00
Vista Medical Center East	Waukegan	8	\$11,373,196.00

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**HEALTH CARE FACILITIES IN ILLINOIS**  
**REPORT OF ANNUAL CAPITAL EXPENDITURES – 2012**  
**APPENDIX A – TOTAL EXPENDITURES BY FACILITY**

Hospitals – Facility Name	City	HSA	Reported Total Capital Expenditures
Vista Medical Center West	Waukegan	8	\$204,074.00
Centegra Hospital - Woodstock	Woodstock	8	\$7,205,458.00
Centegra Specialty Hospital - Woodstock	Woodstock	8	\$2,876,209.00
Midwestern Regional Medical Center	Zion	8	\$19,492,866.00
Adventist Bolingbrook Hospital	Bolingbrook	9	\$1,431,013.00
Presence Saint Joseph Medical Center	Joliet	9	\$14,475,957.00
Presence Saint Mary's Hospital	Kankakee	9	\$2,244,638.00
Riverside Medical Center	Kankakee	9	\$26,077,244.00
Morris Hospital & Healthcare Centers	Morris	9	\$6,091,639.00
Silver Cross Hospital	New Lenox	9	\$82,820,960.00
Genesis Medical Center Aledo	Aledo	10	\$370,692.00
Hammond Henry Hospital	Geneseo	10	\$3,145,217.00
Kewanee Hospital	Kewanee	10	\$813,076.00
Trinity Medical Center - Moline	Moline	10	\$5,224,525.00
Trinity Medical Center - Rock Island	Rock Island	10	\$8,916,207.00
Genesis Medical Center - Illini Campus	Silvis	10	\$5,839,665.00
Alton Memorial Hospital	Alton	11	\$3,612,022.00
Saint Anthony's Hospital	Alton	11	\$2,219,740.00
Saint Clare's Hospital	Alton	11	\$962,406.00
Memorial Hospital	Belleville	11	\$12,584,413.00
St. Elizabeth's Hospital	Belleville	11	\$8,032,590.00
St. Josephs Hospital	Breese	11	\$4,295,339.00
Touchette Regional Hospital	Centreville	11	\$2,176,643.00
Gateway Regional Medical Center	Granite City	11	\$6,367,300.00
St. Joseph's Hospital	Highland	11	\$3,921,068.00

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**HEALTH CARE FACILITIES IN ILLINOIS**  
**REPORT OF ANNUAL CAPITAL EXPENDITURES – 2012**  
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Hospitals – Facility Name	City	HSA	Reported Total Capital Expenditures
Anderson Hospital	Maryville	11	\$14,489,382.00

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**HEALTH CARE FACILITIES IN ILLINOIS**  
**REPORT OF ANNUAL CAPITAL EXPENDITURES – 2012**  
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ASTC – Facility Name	City	HSA	Reported Total Capital Expenditures
Rockford Endoscopy Center	Rockford	1	\$82,584.00
Rockford Orthopedic Surgery Center, LLC	Rockford	1	\$356,763.00
Center For Health Ambulatory Surgery Center, LLC	Peoria	2	\$63,500.00
Orthopaedic Surgery Center of Illinois	Springfield	3	\$125,711.00
Springfield Clinic, LLP	Springfield	3	\$737,021.00
Bloomington Eye Institute, LLC	Bloomington	4	\$81,399.00
Eastland Medical Plaza Surgicenter, LLC	Bloomington	4	\$135,000.00
Ireland Grove Center for Surgery	Bloomington	4	\$50,000.00
Champaign Surgicenter, LLC	Champaign	4	\$1,701,706.00
Olympian Surgical Suites, LLC	Champaign	4	\$5,360.00
Carle Surgicenter	Danville	4	\$13,828.00
Vermilion County Surgery Center, LLC	Danville	4	\$4,800,000.00
Decatur Digestive Disease Center	Decatur	4	\$15,322.00
Decatur Healthcare, LLC	Decatur	4	\$79,420.00
Gailey Eye Surgery - Decatur, LLC	Decatur	4	\$327,738.00
Gastrointestinal Institute, LLC	Normal	4	\$9,354.00
Prairieland Outpatient Diagnostic Center, LLC	Normal	4	\$55,000.00
Physicians' Surgery Center, LLC	Carbondale	5	\$235,542.00
Ambulatory Surgery Center of Centralia	Centralia	5	\$74,187.00
Effingham Ambulatory Surgery Center	Effingham	5	\$101,753.00
Southern Illinois Orthopedic Center, LLC	Herrin	5	\$35,690.00
Marion Healthcare, LLC	Marion	5	\$255,703.00
Marion Surgery Center Ltd.	Marion	5	\$35,000.00
25 East Same Day Surgery	Chicago	6	\$32,860.00
Fullerton Kimball Medical & Surgical Center	Chicago	6	\$320,000.00

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**HEALTH CARE FACILITIES IN ILLINOIS**  
**REPORT OF ANNUAL CAPITAL EXPENDITURES – 2012**  
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ASTC – Facility Name	City	HSA	Reported Total Capital Expenditures
Novamed Surgery Center Of Chicago Northshore	Chicago	6	\$11,704.00
Peterson Medical Surgi-Center	Chicago	6	\$24,662.00
River North Same Day Surgery Center	Chicago	6	\$231,542.00
Six Corners Same Day Surgery, LLC	Chicago	6	\$250,040.00
South Loop Endoscopy & Wellness Center LLC	Chicago	6	\$1,027,571.00
Surgicore	Chicago	6	\$16,337.00
Swedish Covenant Surgery Center, LLC	Chicago	6	\$2,089,793.00
Northwest Community Day Surgery Center	Arlington Heights	7	\$1,602,910.00
Northwest Surgicare	Arlington Heights	7	\$492,976.00
Franciscan St. James Surgery Center	Chicago Heights	7	\$6,537.00
Midwest Center for Day Surgery	Downers Grove	7	\$264,958.00
Elmhurst Outpatient Surgery Center, LLC	Elmhurst	7	\$939,961.00
Hoffman Estates Surgery Center, LLC	Hoffman Estates	7	\$63,258.00
DMG Surgical Center, LLC	Lombard	7	\$1,224,219.00
Loyola University Ambulatory Surgery Center	Maywood	7	\$226,629.00
Naperville Surgical Centre	Naperville	7	\$78,500.00
Novamed Center For Reconstructive Surgery	Oak Lawn	7	\$26,341.00
Oak Lawn Endoscopy	Oak Lawn	7	\$11,256.00
Loyola Ambulatory Surgery Center at Oakbrook	Oakbrook Terrace	7	\$127,165.00
Palos Surgicenter, LLC	Palos Heights	7	\$98,422.00
Novamed Surgery Center of River Forest, LLC	River Forest	7	\$4,958.00
Tinley Woods Surgery Center	Tinley Park	7	\$467,480.00
Chicago Prostate Cancer Surgery Center	Westmont	7	\$5,538.00
Westmont Surgery Center	Westmont	7	\$47,740.00
Castle Surgicenter, LLC	Aurora	8	\$10,049.00

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**HEALTH CARE FACILITIES IN ILLINOIS**  
**REPORT OF ANNUAL CAPITAL EXPENDITURES – 2012**  
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ASTC – Facility Name	City	HSA	Reported Total Capital Expenditures
Barrington Pain and Spine Institute	Barrington	8	\$4,355,988.00
Tri-Cities Surgery Center, LLC	Geneva	8	\$18,672.00
Northwestern Grayslake Surgery Center	Grayslake	8	\$9,426.00
The Lake Bluff Illinois Endoscopy ASC, LLC	Lake Bluff	8	\$261,534.00
Algonquin Road Surgery Center, LLC	Lake In The Hills	8	\$226,491.00
Hawthorn Surgery Center	Libertyville	8	\$35,156.00
Lindenhurst Surgery Center	Lindenhurst	8	\$542,908.00
Valley Ambulatory Surgery Center	St. Charles	8	\$67,604.00
Vernon Square Surgicenter	Vernon Hills	8	\$131,821.00
Riverside Ambulatory Surgery Center	Bourbonnais	9	\$32,385.00
Oak Surgical Institute	Bradley	9	\$244,414.00
Plainfield Surgery Center, LLC	Plainfield	9	\$51,566.00
RSC Illinois LLC	Moline	10	\$169,707.00
Belleville Surgical Center, Ltd	Belleville	11	\$41,058.00
Edwardsville Ambulatory Surgery Center, LLC	Glen Carbon	11	\$40,722.00
Monroe County Surgical Center, LLC	Waterloo	11	\$139,614.00

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**HEALTH CARE FACILITIES IN ILLINOIS**  
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LTC – Facility Name	City	HSA	Reported Total Capital Expenditures
Amboy Nursing	Amboy	1	\$6,164.00
Amboy Terrace	Amboy	1	\$614.00
Boyd Avenue	Amboy	1	\$1,309.00
Ashton Terrace	Ashton	1	\$2,022.00
Maple Crest Care Centre	Belvidere	1	\$52,256.00
Northwoods Care Centre	Belvidere	1	\$13,878.00
Neighbors Rehabilitation Center	Byron	1	\$101,514.00
Bethany Health Care & Rehabilitation Center	DeKalb	1	\$225,786.00
DeKalb County Rehabilitation & Nursing	DeKalb	1	\$156,413.00
Pine Acres Rehabilitation & Living Center	DeKalb	1	\$18,473.00
Dixon Rehabilitation & Healthcare Center	Dixon	1	\$27,184.00
Heritage Square	Dixon	1	\$178,457.00
Kilker-Pine Acres Group Home	Dixon	1	\$759.00
New Main Group Home	Dixon	1	\$819.00
Ottawa Group Home	Dixon	1	\$959.00
Medina Nursing Center	Durand	1	\$262,395.00
Elizabeth Nursing Home	Elizabeth	1	\$76,327.00
Franklin Grove Group	Franklin Grove	1	\$624.00
Franklin Grove Living & Rehabilitation Center	Franklin Grove	1	\$62,000.00
Manor Court of Freeport	Freeport	1	\$73,673.00
Parkview Home	Freeport	1	\$114,892.00
Presence St. Joseph Center	Freeport	1	\$71,832.00
Stephenson Nursing Center	Freeport	1	\$32,247.00
Galena-Stauss Nursing Home	Galena	1	\$183,597.00
Lena Living Center	Lena	1	\$26,361.00

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**HEALTH CARE FACILITIES IN ILLINOIS**  
**REPORT OF ANNUAL CAPITAL EXPENDITURES – 2012**  
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LTC – Facility Name	City	HSA	Reported Total Capital Expenditures
East Bank Center, LLC	Loves Park	1	\$16,081.00
Pleasant View Rehabilitation & Healthcare Center	Morrison	1	\$2,896.00
Resthove Home - Whiteside County	Morrison	1	\$388,584.00
Oregon Living & Rehabilitation Center	Oregon	1	\$54,000.00
Polo Rehabilitation & Healthcare	Polo	1	\$6,689.00
Prophet's Riverview Nursing	Prophetstown	1	\$36,828.00
Strive	Prophetstown	1	\$23,394.00
Winning Wheels	Prophetstown	1	\$81,849.00
Rochelle Gardens Care Center	Rochelle	1	\$62,246.00
Rochelle Rehabilitation & Health Care	Rochelle	1	\$68,575.00
Rock Falls Rehabilitation & Healthcare	Rock Falls	1	\$66,999.00
Transitions Nursing And Rehabilitation	Rock Falls	1	\$5,805.00
Alden-Debes	Rockford	1	\$55,377.00
Alden-Park Strathmoor	Rockford	1	\$134,211.00
Alpine Fireside Health Center	Rockford	1	\$25,781.00
Fairhaven Christian Retirement	Rockford	1	\$4,032,734.00
Fairview Nursing Plaza	Rockford	1	\$758,449.00
Milestone - Elmwood East	Rockford	1	\$4,470.00
Milestone - Elmwood Heights	Rockford	1	\$307,056.00
P.A. Peterson Center For Health.	Rockford	1	\$352,620.00
Presence Cor Mariae Center	Rockford	1	\$73,720.00
Presence St. Anne Center	Rockford	1	\$90,189.00
River Bluff Nursing Home	Rockford	1	\$107,838.00
Walter J Lawson Memorial Home	Rockford	1	\$146,104.00
Willows Health Care	Rockford	1	\$769,675.00

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**HEALTH CARE FACILITIES IN ILLINOIS**  
**REPORT OF ANNUAL CAPITAL EXPENDITURES – 2012**  
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LTC – Facility Name	City	HSA	Reported Total Capital Expenditures
Sandwich Rehabilitation & Healthcare	Sandwich	1	\$9,337.00
Willow Crest Nursing Pavilion	Sandwich	1	\$186,277.00
Big Meadows, Inc	Savanna	1	\$33,995.00
Prairie Crossing Living & Rehabilitation	Shabbona	1	\$23,000.00
Fair Oaks Rehabilitation & Healthcare Center	South Beloit	1	\$5,904.00
Coventry Living Center	Sterling	1	\$19,214.00
Exceptional Care and Training	Sterling	1	\$114,166.00
Sterling Pavilion	Sterling	1	\$599,007.00
Tammerlane Inc	Sterling	1	\$9,811.00
Stockton Healthcare & Rehabilitation	Stockton	1	\$75,580.00
Care Center of Abingdon	Abingdon	2	\$143,733.00
Graham Hospital Association	Canton	2	\$6,418.00
Heartland of Canton	Canton	2	\$155,292.00
Renaissance Care Center	Canton	2	\$453,603.00
Sunset Rehabilitation & Health Care	Canton	2	\$22,000.00
Heritage Manor - Chillicothe	Chillicothe	2	\$24,707.00
Briarbrook Place	East Peoria	2	\$3,470.00
Fondulac Rehabilitation & Healthcare Center	East Peoria	2	\$3,602.00
Harris Place	East Peoria	2	\$742.00
Heartland of Riverview	East Peoria	2	\$180,157.00
El Paso Healthcare Center	El Paso	2	\$6,294.00
Heritage Manor - El Paso	El Paso	2	\$329,811.00
Apostolic Christian - Eureka	Eureka	2	\$1,116,807.00
Maple Lawn Health Center	Eureka	2	\$138,328.00
Farmington Country Manor	Farmington	2	\$160,326.00

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**HEALTH CARE FACILITIES IN ILLINOIS**  
**REPORT OF ANNUAL CAPITAL EXPENDITURES – 2012**  
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LTC – Facility Name	City	HSA	Reported Total Capital Expenditures
Heartland of Galesburg	Galesburg	2	\$92,726.00
Marigold Rehabilitation & Healthcare	Galesburg	2	\$30,292.00
Seminary Manor	Galesburg	2	\$108,117.00
St. Mary's Square	Galesburg	2	\$71,607.00
Heartland of Henry	Henry	2	\$118,748.00
Hopedale Nursing Home	Hopedale	2	\$10,413.00
Knox County Nursing Home	Knoxville	2	\$164,728.00
Heritage Manor - LaSalle	LaSalle	2	\$73,784.00
Illinois Veterans Home at LaSalle	LaSalle	2	\$272,487.00
Prairie View Care Center - Lewistown	Lewistown	2	\$75,549.00
Heartland of Macomb	Macomb	2	\$38,229.00
Wesley Village	Macomb	2	\$349,940.00
Rivershores Care Center	Marseilles	2	\$82,468.00
Heritage Manor - Mendota	Mendota	2	\$40,790.00
Mendota Lutheran Home	Mendota	2	\$501,006.00
Snyder Village	Metamora	2	\$371,955.00
Heritage Manor - Minonk	Minonk	2	\$359,878.00
Monmouth Nursing Home	Monmouth	2	\$29,625.00
Apostolic Christian Timber Ridge	Morton	2	\$102,366.00
Apostolic Christian Restmore	Morton	2	\$489,493.00
Linden Estate	Morton	2	\$2,973.00
Morton Terrace	Morton	2	\$102,821.00
Morton Villa Care Center	Morton	2	\$9,331.00
Oakwood Estates	Morton	2	\$26,589.00
LaSalle County Nursing Home	Ottawa	2	\$56,308.00

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**HEALTH CARE FACILITIES IN ILLINOIS**  
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LTC – Facility Name	City	HSA	Reported Total Capital Expenditures
Ottawa Pavilion	Ottawa	2	\$14,414,598.00
Pleasant View Lutheran Home	Ottawa	2	\$17,643,214.00
Hallmark House Nursing Center	Pekin	2	\$105,917.00
Pekin Manor	Pekin	2	\$342,853.00
Timbercreek Rehabilitation & Health Care	Pekin	2	\$30,712.00
Apostolic Christian Skylines	Peoria	2	\$865,900.00
Belwood Nursing Home	Peoria	2	\$27,941,188.00
Heartland of Peoria	Peoria	2	\$119,686.00
John C Proctor Endowment Home	Peoria	2	\$189,847.00
Manor Court of Peoria	Peoria	2	\$53,401.00
Sharon Health Care Elms	Peoria	2	\$78,265.00
Sharon Health Care Pines	Peoria	2	\$51,914.00
Sharon Health Care Willows	Peoria	2	\$81,913.00
Sharon Health Care Woods	Peoria	2	\$40,772.00
The Lutheran Home	Peoria	2	\$440,472.00
Heights Healthcare & Rehabilitation	Peoria Heights	2	\$67,342.00
Heritage Manor - Peru	Peru	2	\$30,901.00
Manor Court of Peru	Peru	2	\$7,448.00
Prairie City Rehabilitation & Health Care	Prairie City	2	\$103,900.00
Colonial Healthcare and Rehabilitation Centre	Princeton	2	\$21,243.00
Manor Court of Princeton	Princeton	2	\$216,367.00
Apostolic - Roanoke	Roanoke	2	\$266,822.00
Roseville Rehabilitation & Healthcare	Roseville	2	\$3,196.00
Heritage Manor - Streator	Streator	2	\$189,872.00
Henderson County Retirement Center	Stronghurst	2	\$128,551.00

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**HEALTH CARE FACILITIES IN ILLINOIS**  
**REPORT OF ANNUAL CAPITAL EXPENDITURES – 2012**  
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LTC – Facility Name	City	HSA	Reported Total Capital Expenditures
Toulon Rehabilitation & Health Care Center	Toulon	2	\$26,878.00
Walnut Manor Nursing Home	Walnut	2	\$55,711.00
Washington Christian Village	Washington	2	\$110,797.00
Auburn Nursing & Rehabilitation Center	Auburn	3	\$26,536.00
Barry Community Care Center	Barry	3	\$23,366.00
Heritage Manor - Beardstown South	Beardstown	3	\$102,079.00
Timber Point Healthcare Center	Camp Point	3	\$15,373.00
Carlinville Rehabilitation & Healthcare Center	Carlinville	3	\$38,561.00
Friendship Home	Carlinville	3	\$12,916.00
Heritage Health - Gillespie	Gillespie	3	\$68,316.00
Golden Good Shepherd Home	Golden	3	\$34,754.00
Montebello Health Care Center	Hamilton	3	\$7,508.00
Calhoun Nursing & Rehabilitation Center, LLC	Hardin	3	\$58,609.00
Havana Health Care Center	Havana	3	\$4,237.00
Hillsboro Rehabilitation & Healthcare	Hillsboro	3	\$10,423.00
Montgomery Nursing & Rehabilitation Center	Hillsboro	3	\$128,569.00
Heritage Health - Jacksonville	Jacksonville	3	\$241,142.00
Jacksonville Skilled Nursing & Rehabilitation	Jacksonville	3	\$360,479.00
Jerseyville Manor	Jerseyville	3	\$143,733.00
Jerseyville Nursing & Rehabilitation Center	Jerseyville	3	\$49,828.00
Willow Rose Rehabilitation & Health Care	Jerseyville	3	\$5,805.00
LaHarpe Davier Health Care Center	LaHarpe	3	\$3,680.00
Christian Nursing Home	Lincoln	3	\$1,838,070.00
Lincoln House	Lincoln	3	\$1,339.00
North Kickapoo	Lincoln	3	\$4,013.00

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**HEALTH CARE FACILITIES IN ILLINOIS**  
**REPORT OF ANNUAL CAPITAL EXPENDITURES – 2012**  
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LTC – Facility Name	City	HSA	Reported Total Capital Expenditures
St. Clara's Manor	Lincoln	3	\$26,722.00
Symphony of Lincoln	Lincoln	3	\$59,331.00
Heritage Health - Litchfield	Litchfield	3	\$21,905.00
Litchfield Care Center	Litchfield	3	\$90,690.00
Mason City Area Nursing Home	Mason City	3	\$2,610.00
North Adams County Nursing Home	Mendon	3	\$114,324.00
H & J Von Der Lieth Living Center	Mount Pulaski	3	\$86,696.00
Heritage Health - Mt. Sterling	Mount Sterling	3	\$109,563.00
Montgomery Terrace	Nokomis	3	\$1,951.00
Nokomis Rehabilitation & Health Care Center	Nokomis	3	\$2,875.00
Heritage Health - Pana	Pana	3	\$199,319.00
Park Place	Pana	3	\$269.00
Prairie Rose Healthcare Center	Pana	3	\$15,697.00
Sunny Acres Nursing Home	Petersburg	3	\$21,915.00
Eastside Health & Rehabilitation Center	Pittsfield	3	\$153,175.00
Pittsfield Manor	Pittsfield	3	\$174,209.00
Good Samaritan Home	Quincy	3	\$2,787,330.00
Illinois Veterans Home at Quincy	Quincy	3	\$1,922,148.00
St. Vincent's Home	Quincy	3	\$132,391.00
Sycamore Healthcare Center	Quincy	3	\$2,938.00
Snyder's Vaughn Haven	Rushville	3	\$150,000.00
Villa Health Care East	Sherman	3	\$246,757.00
Adloff Place	Springfield	3	\$6,681.00
Brother James Court	Springfield	3	\$150,790.00
Capitol Care Center	Springfield	3	\$93,918.00

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**HEALTH CARE FACILITIES IN ILLINOIS**  
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**APPENDIX A – TOTAL EXPENDITURES BY FACILITY**

LTC – Facility Name	City	HSA	Reported Total Capital Expenditures
Concordia Village	Springfield	3	\$11,878,126.00
Heritage Health - Springfield	Springfield	3	\$67,484.00
Illinois Presbyterian Home	Springfield	3	\$143,368.00
Lewis Memorial Christian Village	Springfield	3	\$4,540,845.00
Oak Terrace Healthcare Center	Springfield	3	\$27,127.00
Regency Nursing Care Residence	Springfield	3	\$234,167.00
Springfield Care Center	Springfield	3	\$214,090.00
St. Joseph's Home for Aged	Springfield	3	\$945,416.00
Heritage Health - Staunton	Staunton	3	\$43,882.00
Meadow Manor Skilled Nursing & Rehabilitation	Taylorville	3	\$64,989.00
Taylorville Care Center	Taylorville	3	\$64,092.00
Taylorville Terrace	Taylorville	3	\$18,219.00
Sunrise Skilled Nursing & Rehabilitation	Virden	3	\$324,938.00
Walker Nursing Home	Virginia	3	\$13,002.00
White Hall Nursing & Rehabilitation Center	White Hall	3	\$45,487.00
Arcola Healthcare Care Center	Arcola	4	\$2,631.00
Arthur Home	Arthur	4	\$65,271.00
Bement Manor	Bement	4	\$2,656.00
Bloomington Rehabilitation Healthcare Center	Bloomington	4	\$26,016.00
Heritage Health - Bloomington	Bloomington	4	\$459,628.00
Westminster Village	Bloomington	4	\$112,366.00
Casey Healthcare Center	Casey	4	\$5,911.00
Heartland of Champaign	Champaign	4	\$278,310.00
Helia Healthcare of Champaign	Champaign	4	\$6,700.00
Illini Heritage Rehabilitation & Nursing Center	Champaign	4	\$25,957.00

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**HEALTH CARE FACILITIES IN ILLINOIS**  
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LTC – Facility Name	City	HSA	Reported Total Capital Expenditures
Swann Special Care Center	Champaign	4	\$110,712.00
Carolyn Smith House	Charleston	4	\$3,642.00
Charleston Rehabilitation & Health Care Center	Charleston	4	\$3,723.00
Gaylord Tull House	Charleston	4	\$810.00
Hilltop Skilled Nursing & Rehabilitation	Charleston	4	\$606,584.00
Meadows Mennonite Home	Chenoa	4	\$204,756.00
Pleasant Meadows Christian Village	Chrisman	4	\$87,499.00
Parkview Home	Cissna Park	4	\$1,830.00
A Merkle-C Knipprath Nursing Home	Clifton	4	\$305,973.00
Prairieview Lutheran Home	Danforth	4	\$60,203.00
Colonial Manor	Danville	4	\$18,680.00
Danville Care	Danville	4	\$112,585.00
Hawthorne Inn of Danville	Danville	4	\$41,367.00
North Logan Healthcare Center	Danville	4	\$31,000.00
Beacon Street Place	Decatur	4	\$2,750.00
Decatur Manor Healthcare	Decatur	4	\$182,224.00
East Side Terrace	Decatur	4	\$487.00
Fair Havens Christian Home	Decatur	4	\$126,339.00
Forty-Fourth Street Place	Decatur	4	\$481.00
Heartland of Decatur	Decatur	4	\$70,097.00
Hickory Street Place	Decatur	4	\$2,016.00
Imboden Creek Living Center	Decatur	4	\$100,978.00
James R. Thompson House	Decatur	4	\$536.00
Lincoln Rehabilitation Center	Decatur	4	\$437,078.00
South Side Manor	Decatur	4	\$1,091.00

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**HEALTH CARE FACILITIES IN ILLINOIS**  
**REPORT OF ANNUAL CAPITAL EXPENDITURES – 2012**  
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LTC – Facility Name	City	HSA	Reported Total Capital Expenditures
Spring Creek Terrace	Decatur	4	\$7,499.00
Symphony Aspen LLC d/b/a Symphony of Decatur	Decatur	4	\$81,480.00
Symphony of McKinley Court Care Centre	Decatur	4	\$19,986.00
Heritage Health - Dwight	Dwight	4	\$31,046.00
Fairview Haven	Fairbury	4	\$121,296.00
Flanagan Rehabilitation & Health Care Center	Flanagan	4	\$5,146.00
Hickory Point Christian Village	Forsyth	4	\$24,060.00
Hickory Point Terrace	Forsyth	4	\$3,516.00
Heritage Health - Gibson City	Gibson City	4	\$10,527.00
Country Health	Gifford	4	\$1,425,048.15
Gilman Healthcare Center	Gilman	4	\$50,322.00
Cumberland Rehabilitation & Health Care	Greenup	4	\$11,730.00
Heritage Health - Hoopeston	Hoopeston	4	\$6,443,125.00
Leroy Manor	Leroy	4	\$26,849.00
Moultrie County Community Center	Lovington	4	\$4,532.00
Burnsides Community Health Center	Marshall	4	\$156,689.00
Douglas Nursing & Rehabilitation Center	Mattoon	4	\$40,968.00
Odd Fellows - Rebakah Home	Mattoon	4	\$47,009.00
Palm Terrace of Mattoon	Mattoon	4	\$10,408.00
Cornerstone Home	Monticello	4	\$1,237.00
Piatt County Nursing Home	Monticello	4	\$103,057.00
Heritage Health - Mount Zion	Mount Zion	4	\$17,802.00
Heartland Christian Village	Neoga	4	\$37,167.00
Newman Rehabilitation & Healthcare Center	Newman	4	\$5,000.00
Heritage Health - Normal	Normal	4	\$750,232.00

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**HEALTH CARE FACILITIES IN ILLINOIS**  
**REPORT OF ANNUAL CAPITAL EXPENDITURES – 2012**  
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LTC – Facility Name	City	HSA	Reported Total Capital Expenditures
McLean County Nursing Home	Normal	4	\$148,929.00
Paris Healthcare Center	Paris	4	\$77,021.00
Twin Lakes Rehabilitation & Health Care	Paris	4	\$3,186.00
Heartland of Paxton	Paxton	4	\$61,939.00
Illinois Knights Templar Home	Paxton	4	\$116,150.00
Piper City Rehabilitation & Living Center	Piper City	4	\$5,923.00
Evenglow Lodge	Pontiac	4	\$469,770.00
Champaign Urbana Regional Rehabilitation Center	Savoy	4	\$27,798.00
Shelbyville Manor	Shelbyville	4	\$143,733.00
Mason Point	Sullivan	4	\$15,288.00
Countryview Home	Tolono	4	\$618.00
Tuscola Health Care Center	Tuscola	4	\$79,280.00
Champaign County Nursing Home	Urbana	4	\$60,868.00
Clark-Lindsey Village	Urbana	4	\$618,517.00
Rest Haven Manor	Albion	5	\$400.00
Lutheran Care Center	Altamont	5	\$51,589.00
Anna Rehabilitation and Nursing Center	Anna	5	\$35,742.00
Mulberry Manor	Anna	5	\$83,021.00
Helia Healthcare of Benton	Benton	5	\$129,139.00
Lawrence Community Healthcare Center	Bridgeport	5	\$12,252.00
Carbondale Rehabilitation and Nursing Center	Carbondale	5	\$10,682.00
Helia Healthcare of Carbondale	Carbondale	5	\$37,942.00
Raintree Terrace	Carbondale	5	\$55,381.00
Wabash Christian Retirement	Carmi	5	\$138,339.00
Carrier Mills Nursing Center	Carrier Mills	5	\$42,445.00

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**HEALTH CARE FACILITIES IN ILLINOIS**  
**REPORT OF ANNUAL CAPITAL EXPENDITURES – 2012**  
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LTC – Facility Name	City	HSA	Reported Total Capital Expenditures
Centralia Manor	Centralia	5	\$143,733.00
Fireside House of Centralia	Centralia	5	\$59,888.00
Friendship House of Centralia	Centralia	5	\$16,883.00
Three Springs Lodge	Chester	5	\$26,963.00
Cobden Rehabilitation and Nursing Center	Cobden	5	\$61,000.00
Coulterville Care Center	Coulterville	5	\$104,263.00
Fair Acres Nursing Home	DuQuoin	5	\$76,259.00
Fairview Nursing Center	DuQuoin	5	\$29,739.00
Lakeland Rehabilitation & Healthcare	Effingham	5	\$162,837.00
Fountainview Haven	Eldorado	5	\$563,612.00
Helia Healthcare of Energy	Energy	5	\$23,155.00
Ellner Terrace	Evansville	5	\$2,249.00
Way-Fair Nursing and Rehabilitation Center	Fairfield	5	\$12,473.00
Flora Gardens Care Center	Flora	5	\$5,976.00
Flora Rehabilitation & Health Care Center	Flora	5	\$14,592.00
Pope County Care Center	Golconda	5	\$5,826.00
Meadowood	Grayville	5	\$42,622.00
Fair Oaks	Greenville	5	\$19,366.00
Helia Healthcare of Greenville	Greenville	5	\$5,737.00
Shawnee Rose Care Center	Harrisburg	5	\$6,566.00
Joshua Manor	Hoyleton	5	\$9,294.00
Terra Estates	Hoyleton	5	\$4,196.00
Lincoln Square	Jonesboro	5	\$3,251.00
United Methodist Village	Lawrenceville	5	\$125,464.00
United Methodist Village North Campus	Lawrenceville	5	\$84,347.00

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**HEALTH CARE FACILITIES IN ILLINOIS**  
**REPORT OF ANNUAL CAPITAL EXPENDITURES – 2012**  
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LTC – Facility Name	City	HSA	Reported Total Capital Expenditures
Liberty House	Marion	5	\$39,977.00
Parkway Manor	Marion	5	\$143,733.00
Hamilton Memorial Nursing & Rehabilitation Center	McLeansboro	5	\$82,477.00
McLeansboro Rehabilitation & Healthcare Center	McLeansboro	5	\$7,529.00
Krypton	Metropolis	5	\$485.00
Metropolis Nursing & Rehabilitation Center	Metropolis	5	\$144,609.00
Southgate Health Care Center	Metropolis	5	\$2,507,373.00
Oakview Heights Continuing Care & Rehabilitation Center	Mount Carmel	5	\$39,000.00
Mount Vernon Countryside Manor	Mount Vernon	5	\$88,607.00
Mt. Vernon Health Care Center	Mount Vernon	5	\$6,916.00
White Oak Rehabilitation & Health Care	Mount Vernon	5	\$3,735.00
Rehabilitation & Care Center - Jackson County	Murphysboro	5	\$13,409.00
Friendship Manor Health Care	Nashville	5	\$53.00
Odin Health Care Center	Odin	5	\$60,216.00
Burgin Manor of Olney, Inc.	Olney	5	\$18,444.00
Richland Care & Rehabilitation	Olney	5	\$234,103.00
Red Bud Regional Care	Red Bud	5	\$19,583.00
Ridgway Rehabilitation and Nursing Center	Ridgway	5	\$151,763.00
Cotillion Ridge Nursing Center	Robinson	5	\$23,412.00
Crawford Memorial Hospital SNF Unit	Robinson	5	\$825,557.00
Whispering Oaks	Rosiclare	5	\$1,553.00
Doctors Nursing & Rehabilitation Center	Salem	5	\$22,921.00
Twin Willows Nursing Center	Salem	5	\$26,488.00
Randolph County Care Center	Sparta	5	\$69,667.00
Sparta Terrace	Sparta	5	\$3,656.00

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**HEALTH CARE FACILITIES IN ILLINOIS**  
**REPORT OF ANNUAL CAPITAL EXPENDITURES – 2012**  
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LTC – Facility Name	City	HSA	Reported Total Capital Expenditures
Friendship Manor of St. Elmo	St. Elmo	5	\$7,305.00
Vandalia Rehabilitation & Healthcare Center	Vandalia	5	\$8,657.00
Glen Brook	Vienna	5	\$4,500.00
Frankfort Healthcare & Rehabilitation Center	West Frankfort	5	\$27,230.00
Alden Lincoln Park Rehabilitation & Healthcare Center	Chicago	6	\$140,117.00
Alden Village North	Chicago	6	\$39,155.00
Alden-Lakeland Rehabilitation & Care Center	Chicago	6	\$298,857.00
Alden-Northmoor Rehabilitation & Healthcare Center	Chicago	6	\$182,241.00
Alden-Princeton Rehabilitation & Care	Chicago	6	\$107,238.00
Alden-Wentworth Rehabilitation & Care	Chicago	6	\$117,497.00
All American Nursing Home	Chicago	6	\$54,246.00
Ambassador Nursing & Rehabilitation Center	Chicago	6	\$12,689.00
Arbour Health Care Center	Chicago	6	\$31,327.00
Astoria Place Living & Rehabilitation	Chicago	6	\$178,023.00
Atrium Health Care Center	Chicago	6	\$146,357.00
Avenue Care Nursing & Rehabilitation Center	Chicago	6	\$18,631.00
Belhaven Nursing & Rehabilitation Center	Chicago	6	\$221,344.00
Belmont Nursing Home	Chicago	6	\$12,819.00
Bethesda Home & Retirement Center	Chicago	6	\$390,825.00
Birchwood Plaza	Chicago	6	\$192,025.00
Boulevard Care Nursing & Rehabilitation	Chicago	6	\$196,623.00
Brach House	Chicago	6	\$19,215.00
Brightview Care Center	Chicago	6	\$119,903.00
Bronzeville Park Nursing & Living Center	Chicago	6	\$257,937.00
Buckingham Pavilion	Chicago	6	\$77,687.00

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**HEALTH CARE FACILITIES IN ILLINOIS**  
**REPORT OF ANNUAL CAPITAL EXPENDITURES – 2012**  
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LTC – Facility Name	City	HSA	Reported Total Capital Expenditures
California Gardens Nursing & Rehabilitation	Chicago	6	\$62,298.00
Carlton at the Lake	Chicago	6	\$90,643.00
Center Home Hispanic Elderly	Chicago	6	\$190,864.00
Central Nursing & Rehabilitation Center	Chicago	6	\$408,511.00
Central Plaza Residential Home	Chicago	6	\$117,701.00
Chalet Nursing & Rehabilitation Center	Chicago	6	\$1,358,672.00
Clark Manor Convalescent Center	Chicago	6	\$66,521.00
Clayton Residential Home	Chicago	6	\$117,876.00
Columbus Park Nursing & Rehabilitation Center	Chicago	6	\$1,334,361.00
Community Care Center	Chicago	6	\$60,980.00
Connelly Home	Chicago	6	\$16,971.00
Continental Nursing & Rehabilitation Center	Chicago	6	\$341,981.00
Elston Nursing & Rehabilitation Center	Chicago	6	\$82,955.00
Fairmont Care Centre	Chicago	6	\$93,368.00
Forest Edge Healthcare Rehabilitation Center	Chicago	6	\$90,046.00
Glencrest Healthcare & Rehabilitation Center	Chicago	6	\$289,677.00
Grasmere Place	Chicago	6	\$144,360.00
Grove Lincoln Park Living & Rehabilitation	Chicago	6	\$73,514.00
Harmony Nursing and Rehabilitation Center	Chicago	6	\$26,411.00
Herbstritt House	Chicago	6	\$13,015.00
Holbrook Center	Chicago	6	\$3,000.00
Imperial Grove Pavilion	Chicago	6	\$260,989.00
International Nursing & Rehabilitation Center	Chicago	6	\$1,063,157.00
Jackson Square Nursing & Rehabilitation Center	Chicago	6	\$109,776.00
Lake Shore Health Care & Rehabilitation	Chicago	6	\$1,253,293.00

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**HEALTH CARE FACILITIES IN ILLINOIS**  
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LTC – Facility Name	City	HSA	Reported Total Capital Expenditures
Lakefront Nursing & Rehabilitation Center	Chicago	6	\$102,269.00
Lakeview Rehabilitation & Nursing Center	Chicago	6	\$50,996.00
Mahoney House	Chicago	6	\$26,294.00
Margaret Manor	Chicago	6	\$18,476.00
Margaret Manor - North	Chicago	6	\$29,035.00
Marian Center for Adult Residents	Chicago	6	\$241,429.00
Mayfield Care Center	Chicago	6	\$79,908.00
Mazza House	Chicago	6	\$11,541.00
McAuley Residence	Chicago	6	\$37,892.00
McGowan House	Chicago	6	\$170,266.00
Mid America Care Center	Chicago	6	\$664,745.00
Miniat House	Chicago	6	\$15,038.00
Monroe Pavilion Health & Treatment Center	Chicago	6	\$60,226.00
Montgomery Place	Chicago	6	\$551,072.00
Norwood Crossing	Chicago	6	\$804,144.00
O'Donnell House	Chicago	6	\$12,480.00
Park View Rehabilitation Center	Chicago	6	\$51,189.00
Parkshore Estates Nursing & Rehabilitation	Chicago	6	\$146,670.00
Peterson Park Health Care Center	Chicago	6	\$340,457.00
Polk House	Chicago	6	\$15,811.00
Presence Resurrection Life Center	Chicago	6	\$394,309.00
Renaissance at 87th Street	Chicago	6	\$153,504.00
Renaissance at Midway	Chicago	6	\$138,888.00
Renaissance at South Shore	Chicago	6	\$78,871.00
Renaissance Park South	Chicago	6	\$103,779.00

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**HEALTH CARE FACILITIES IN ILLINOIS**  
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LTC – Facility Name	City	HSA	Reported Total Capital Expenditures
Rice House	Chicago	6	\$21,440.00
Ridgeview Rehabilitation & Nursing	Chicago	6	\$81,086.00
Rose Angela Hall	Chicago	6	\$353,457.00
Sacred Heart Home	Chicago	6	\$327,858.00
Selfhelp Home of Chicago	Chicago	6	\$101,482.00
Shannon House	Chicago	6	\$11,541.00
Sheridan Shores Care & Rehabilitation	Chicago	6	\$74,604.00
Southport Nursing & Rehabilitation Center	Chicago	6	\$167,635.00
Southview Manor Nursing Center	Chicago	6	\$9,205.00
St. Agnes Health Care Center	Chicago	6	\$108,361.00
St. Joseph Village	Chicago	6	\$41,919.00
St. Martha's Manor	Chicago	6	\$32,614.00
St. Paul's House & Healthcare	Chicago	6	\$135,186.00
Terraces at the Clare	Chicago	6	\$386,418.00
The Danish Home	Chicago	6	\$70,916.00
The Villa at Windsor Park	Chicago	6	\$929,011.00
The Waterford Nursing & Rehabilitation	Chicago	6	\$41,950.00
Warren Barr Pavilion	Chicago	6	\$543,200.00
Warren Park Health & Living Center	Chicago	6	\$87,440.00
Washington & Jane Smith Community	Chicago	6	\$380,892.00
Waterfront Terrace	Chicago	6	\$214,931.00
Wesley Place	Chicago	6	\$3,212,370.00
Wilson Care	Chicago	6	\$98,279.00
Woodbridge Nursing Pavilion	Chicago	6	\$163,866.00
Iona Glos Special Living Center	Addison	7	\$378,941.00

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**HEALTH CARE FACILITIES IN ILLINOIS**  
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LTC – Facility Name	City	HSA	Reported Total Capital Expenditures
Park Lawn Home	Alsip	7	\$22,582.00
Park Lawn Residential Center	Alsip	7	\$11,698.00
Lutheran Home for Aged	Arlington Heights	7	\$1,355,922.00
Manor Care of Arlington Heights	Arlington Heights	7	\$246,745.00
The Moorings Health Center	Arlington Heights	7	\$2,972,764.00
Alden Estates of Barrington	Barrington	7	\$97,043.00
Assisi Healthcare Center at Clare Oaks	Bartlett	7	\$330,867.00
Bellwood Developmental Center	Bellwood	7	\$22,150.00
Bridgeway Christian Village Rehabilitation & SNF	Bensenville	7	\$149,762.00
Courtyard Healthcare Center	Berwyn	7	\$9,696,388.00
Alden of Old Town East	Bloomingtondale	7	\$14,031.00
Alden of Old Town West	Bloomingtondale	7	\$12,918.00
Alden Springs	Bloomingtondale	7	\$8,456.00
Alden Trails	Bloomingtondale	7	\$18,711.00
Alden Village Health Facility	Bloomingtondale	7	\$94,652.00
Alden-Valley Ridge Rehabilitation & Care	Bloomingtondale	7	\$782,641.00
Lexington Health Care Center-Bloomingtondale	Bloomingtondale	7	\$130,205.00
Marklund Children's Home	Bloomingtondale	7	\$44,932.00
Bridgeview Health Care Center	Bridgeview	7	\$121,710.00
Midway Neurological & Rehabilitation Center	Bridgeview	7	\$28,779.00
British Home	Brookfield	7	\$886,825.00
Exceptional Health Care	Burbank	7	\$238,510.00
River Oaks Healthcare and Rehabilitation	Burnham	7	\$45,890.00
Emeritus Burr Ridge	Burr Ridge	7	\$27,255,805.00
King-Bruwaert House	Burr Ridge	7	\$986,680.00

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**HEALTH CARE FACILITIES IN ILLINOIS**  
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LTC – Facility Name	City	HSA	Reported Total Capital Expenditures
Windsor Park Manor	Carol Stream	7	\$298,626.00
Prairie Manor Nursing & Rehabilitation	Chicago Heights	7	\$46,254.00
Riviera Care Center	Chicago Heights	7	\$53,150.00
Thornton Heights Terrace	Chicago Heights	7	\$34,434.00
Lexington of Chicago Ridge	Chicago Ridge	7	\$71,693.00
Alden-Town Manor Rehabilitation & Healthcare	Cicero	7	\$211,777.00
Cedar Pointe Rehabilitation & Nursing	Cicero	7	\$401,414.00
Crestwood Terrace Nursing Center	Crestwood	7	\$6,929.00
Symphony of Crestwood	Crestwood	7	\$1,689,842.00
Alden - Des Plaines Rehabilitation/Healthcare Center	Des Plaines	7	\$166,773.00
Golfview Developmental Center	Des Plaines	7	\$46,662.00
Lee Manor	Des Plaines	7	\$434,933.00
Presence Ballard Nursing Center	Des Plaines	7	\$659,844.00
Presence Nazarethville	Des Plaines	7	\$661,135.00
Countryside Nursing & Rehabilitation Center	Dolton	7	\$73,902.00
Dolton Nursing & Rehabilitation	Dolton	7	\$15,751.00
Oak Trace	Downers Grove	7	\$2,207,220.00
Providence of Downers Grove	Downers Grove	7	\$206,552.00
Manor Care - Elk Grove Village	Elk Grove Village	7	\$450,000.00
Elmbrook Nursing	Elmhurst	7	\$243,002.00
Elmhurst Extended Care Center	Elmhurst	7	\$61,439.00
Lexington of Elmhurst	Elmhurst	7	\$201,232.00
Park Place Christian Community	Elmhurst	7	\$282,064.00
Albany Care	Evanston	7	\$105,385.00
Alden Estates of Evanston	Evanston	7	\$170,402.00

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**HEALTH CARE FACILITIES IN ILLINOIS**  
**REPORT OF ANNUAL CAPITAL EXPENDITURES – 2012**  
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LTC – Facility Name	City	HSA	Reported Total Capital Expenditures
Dobson Plaza	Evanston	7	\$53,871.00
Evanston Nursing & Rehabilitation Center	Evanston	7	\$48,906.00
Greenwood Care	Evanston	7	\$107,359.00
Mather Pavilion	Evanston	7	\$44,486.00
The Grove of Evanston	Evanston	7	\$176,181.00
Three Crowns Park	Evanston	7	\$193,921.00
Westminster Place	Evanston	7	\$653,299.00
Evergreen Health Care Center	Evergreen Park	7	\$536,243.00
Berkshire Nursing & Rehabilitation Center	Forest Park	7	\$140,231.00
Glenview Terrace Nursing Center	Glenview	7	\$214,598.00
Presence Maryhaven Nursing & Rehabilitation Center	Glenview	7	\$184,419.00
Vi at the Glen	Glenview	7	\$2,616,679.00
Glenwood Healthcare & Rehab	Glenwood	7	\$218,940.00
Claremont-Hanover Park	Hanover Park	7	\$252,781.00
Children's Habilitation Center	Harvey	7	\$109,327.00
Heather Health Care Center	Harvey	7	\$156,415.00
Pine Crest Health Care	Hazel Crest	7	\$305,335.00
Hickory Nursing Pavilion	Hickory Hills	7	\$82,357.00
Aria Post Acute Care	Hillside	7	\$88,178.00
Oakridge Healthcare Center	Hillside	7	\$21,909.00
Manorcare of Hinsdale	Hinsdale	7	\$436,401.00
Alden-Poplar Creek Rehabilitation & Care	Hoffman Estates	7	\$318,123.00
Manorcare of Homewood	Homewood	7	\$2,028,982.00
South Suburban Rehabilitation Center	Homewood	7	\$483,081.00
Briar Place	Indian Head Park	7	\$175,078.00

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**HEALTH CARE FACILITIES IN ILLINOIS**  
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LTC – Facility Name	City	HSA	Reported Total Capital Expenditures
Forest View Rehabilitation & Nursing Center	Itasca	7	\$320,363.00
Lexington of Lagrange	Lagrange	7	\$36,996.00
Meadowbrook Manor Lagrange	Lagrange	7	\$389,619.00
Plymouth Place	Lagrange Park	7	\$412,417.00
The Grove of Lagrange Park	Lagrange Park	7	\$73,487.00
Tri-State Manor Nursing Home	Lansing	7	\$15,665.00
Franciscan Village	Lemont	7	\$720,847.00
Lemont Nursing & Rehabilitation Center	Lemont	7	\$7,910.00
Snow Valley Nursing & Rehabilitation Center	Lisle	7	\$37,650.00
Westbury Care Center	Lisle	7	\$132,576.00
Lexington Health Care Center -Lombard	Lombard	7	\$188,464.00
Applewood Nursing & Rehabilitation Center	Matteson	7	\$83,115.00
Plaza Nursing & Rehabilitation Center	Midlothian	7	\$29,898.00
Alden Estates of Naperville	Naperville	7	\$299,115.00
Community Nursing & Rehabilitation Center	Naperville	7	\$31,487.00
Manor Care - Naperville	Naperville	7	\$91,203.00
Meadowbrook Manor	Naperville	7	\$247,289.00
St. Patrick's Residence	Naperville	7	\$297,262.00
Tabor Hills Healthcare	Naperville	7	\$593,441.00
Forest Villa Nursing & Rehabilitation Center	Niles	7	\$303,775.00
Glenbridge Nursing & Rehabilitation Center	Niles	7	\$47,012.00
Grosse Pointe Manor	Niles	7	\$12,736.00
Niles Nursing & Rehabilitation Center	Niles	7	\$352,838.00
Presence Saint Andrew Life Center	Niles	7	\$228,578.00
Presence St. Benedict Nursing & Rehabilitation	Niles	7	\$99,532.00

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**HEALTH CARE FACILITIES IN ILLINOIS**  
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LTC – Facility Name	City	HSA	Reported Total Capital Expenditures
Regency Rehabilitation Center	Niles	7	\$338,733.00
Central Baptist Village	Norridge	7	\$236,959.00
Scottish Home	North Riverside	7	\$305,858.00
Covenant Health Care Center	Northbrook	7	\$116,837.00
Glen Oaks Nursing & Rehabilitation Center	Northbrook	7	\$71,010.00
Manorcare of Northbrook	Northbrook	7	\$186,287.00
The Grove of Northbrook	Northbrook	7	\$107,083.00
Presence Villa Scalabrini Nursing- Rehabilitation	Northlake	7	\$470,447.00
Oak Brook Health Care Center	Oak Brook	7	\$267,008.00
Concord Nursing & Rehabilitation Center	Oak Lawn	7	\$121,664.00
Manorcare of Oak Lawn East	Oak Lawn	7	\$217,746.00
Manorcare of Oak Lawn West	Oak Lawn	7	\$1,021,134.00
Oak Lawn Respiratory & Rehabilitation Center	Oak Lawn	7	\$41,571.00
Berkeley Nursing & Rehabilitation Center	Oak Park	7	\$378,235.00
West Suburban Hospital & Medical Center	Oak Park	7	\$6,259,020.00
Alden Estates of Orland Park	Orland Park	7	\$95,725.00
Lexington Health Care Center	Orland Park	7	\$257,265.00
Plum Grove Nursing & Rehabilitation Center	Palatine	7	\$120,279.00
St. Joseph's Home for Elderly	Palatine	7	\$254,501.00
Bethshan	Palos Heights	7	\$105,350.00
Manorcare of Palos Heights East	Palos Heights	7	\$254,815.00
Manorcare of Palos Heights West	Palos Heights	7	\$345,193.00
Park Villa Nursing & Rehabilitation Center	Palos Heights	7	\$65,870.00
Providence of Palos Heights	Palos Heights	7	\$231,507.00
Palos Hills Healthcare	Palos Hills	7	\$15,373.00

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**HEALTH CARE FACILITIES IN ILLINOIS**  
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LTC – Facility Name	City	HSA	Reported Total Capital Expenditures
Holy Family Villa	Palos Park	7	\$498,063.00
Park Ridge Care Center	Park Ridge	7	\$29,098.00
Presence Resurrection Nursing & Rehabilitation Center	Park Ridge	7	\$744,021.00
St. Matthew Center For Health	Park Ridge	7	\$862,693.00
Emeritus at Prospect Heights	Prospect Heights	7	\$73,579.00
Glenshire Nursing & Rehabilitation Centre	Richton Park	7	\$138,854.00
Lydia Healthcare	Robbins	7	\$1,336,898.00
Clearbrook Center	Rolling Meadows	7	\$157,921.00
Clearbrook East	Rolling Meadows	7	\$7,301.00
Manor Care of Rolling Meadows	Rolling Meadows	7	\$243,834.00
Abbington Rehabilitation & Nursing Center	Roselle	7	\$21,586.00
Friendship Village of Schaumburg	Schaumburg	7	\$31,489.00
Lexington of Schaumburg	Schaumburg	7	\$144,317.00
Alden Estates of Skokie	Skokie	7	\$39,623.00
Alden North Shore Rehabilitation & Healthcare	Skokie	7	\$299,115.00
Lieberman Center for Health & Rehabilitation	Skokie	7	\$529,677.00
Woodside Manor	South Chicago Heights	7	\$12,976.00
Manorcare of South Holland, LLC	South Holland	7	\$2,253,519.00
Providence Healthcare and Rehabilitation	South Holland	7	\$71,258.00
Tibstra House	South Holland	7	\$13,929.00
Windmill Nursing Pavilion	South Holland	7	\$38,842.00
Pershing Gardens Healthcare Center	Stickney	7	\$686,777.00
Lexington of Streamwood	Streamwood	7	\$169,501.00
McAllister Nursing & Rehabilitation	Tinley Park	7	\$9,228.00
West Chicago Terrace Nursing Home	West Chicago	7	\$6,739.00

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**HEALTH CARE FACILITIES IN ILLINOIS**  
**REPORT OF ANNUAL CAPITAL EXPENDITURES – 2012**  
**APPENDIX A – TOTAL EXPENDITURES BY FACILITY**

LTC – Facility Name	City	HSA	Reported Total Capital Expenditures
Westchester Health & Rehabilitation	Westchester	7	\$22,578.00
Manorcare of Westmont	Westmont	7	\$113,170.00
Westmont Nursing and Rehabilitation Center	Westmont	7	\$33,361.00
DuPage Convalescent Center	Wheaton	7	\$429,407.00
Wheaton Care Center	Wheaton	7	\$133,166.00
Wynscape	Wheaton	7	\$246,852.00
Addolorata Villa	Wheeling	7	\$431,164.00
Lexington Health Care - Wheeling	Wheeling	7	\$110,824.00
Chateau Nursing & Rehabilitation Center	Willowbrook	7	\$53,056.00
Manor Care of Wilmette	Wilmette	7	\$339,238.00
Alden of Waterford	Aurora	8	\$189,957.00
Aurora Rehabilitation & Living Center	Aurora	8	\$226,745.00
Countryside Care Centre	Aurora	8	\$671,149.00
Elmwood Terrace Healthcare Center	Aurora	8	\$356,721.00
Presence McAuley Manor	Aurora	8	\$56,478.00
Batavia Rehabilitation & Healthcare Center	Batavia	8	\$24,885.00
Covenant Health Care Center	Batavia	8	\$102,801.00
Claremont Rehabilitation & Living Center	Buffalo Grove	8	\$140,255.00
Crystal Pines Rehabilitation & Healthcare Center	Crystal Lake	8	\$23,900.00
Fair Oaks Health Care Center	Crystal Lake	8	\$905,354.00
The Springs at Crystal Lake	Crystal Lake	8	\$31,199.00
Whitehall- North	Deerfield	8	\$512,193.00
Apostolic Christian Resthaven	Elgin	8	\$174,891.00
Heritage Health - Elgin	Elgin	8	\$35,799.00
Manorcare of Elgin	Elgin	8	\$311,028.00

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**HEALTH CARE FACILITIES IN ILLINOIS**  
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LTC – Facility Name	City	HSA	Reported Total Capital Expenditures
Maplewood Care	Elgin	8	\$644,780.00
Sherman West Court	Elgin	8	\$98,000.00
Geneva Nursing & Rehabilitation Center	Geneva	8	\$419,405.00
Marklund at Mill Creek #3	Geneva	8	\$22,394.00
Marklund Haverkamp Home	Geneva	8	\$9,021.00
Marklund Richard Home	Geneva	8	\$18,400.00
Marklund Sayers Home	Geneva	8	\$11,369.00
Marklund Tommy Home	Geneva	8	\$11,247.00
Marklund Van Der Molen Home	Geneva	8	\$35,215.00
Clearbrook-Wright Home	Gurnee	8	\$5,235.00
Mercy Harvard Hospital Care Center	Harvard	8	\$19,622.00
Abbott House LLC	Highland Park	8	\$19,885.00
Manor Care of Highland Park	Highland Park	8	\$242,736.00
Highland Park Nursing & Rehabilitation	Highwood	8	\$51,815.00
Lake Forest Hospital	Lake Forest	8	\$9,426.00
Lexington of Lake Zurich	Lake Zurich	8	\$140,420.00
Mount St. Joseph	Lake Zurich	8	\$3,764,048.00
Libertyville Manor Extended Care Facility	Libertyville	8	\$36,000.00
Manor Care of Libertyville	Libertyville	8	\$2,623,293.00
Radford Green	Lincolnshire	8	\$540,102.00
Riverside Foundation	Lincolnshire	8	\$195,793.00
The Wealshire	Lincolnshire	8	\$362,390.00
The Village at Victory Lakes	Lindenhurst	8	\$846,962.00
Alden-Long Grove Rehabilitation/Healthcare Center	Long Grove	8	\$256,583.00
Florence Nursing Home	Marengo	8	\$28,985.00

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**HEALTH CARE FACILITIES IN ILLINOIS**  
**REPORT OF ANNUAL CAPITAL EXPENDITURES – 2012**  
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LTC – Facility Name	City	HSA	Reported Total Capital Expenditures
Alden Terrace of McHenry Rehabilitation	McHenry	8	\$154,038.00
North Aurora Care Center	North Aurora	8	\$25,990.00
Brentwood-North Healthcare & Rehabilitation Centre	Riverwoods	8	\$59,190.00
Hillcrest Retirement Village	Round Lake Beach	8	\$45,127.00
South Elgin Rehabilitation & Healthcare Center	South Elgin	8	\$14,916.00
Tower Hill Healthcare Center	South Elgin	8	\$289,000.00
Presence Pine View Care Center	St. Charles	8	\$59,598.00
Wauconda Healthcare & Rehabilitation	Wauconda	8	\$84,740.00
Glen Lake Terrace Nursing & Rehabilitation	Waukegan	8	\$925,386.00
Lake Park Center	Waukegan	8	\$31,930.00
The Terrace Nursing Home	Waukegan	8	\$16,046.00
Crossroads Care Center Woodstock	Woodstock	8	\$48,597.00
Hearthstone Manor	Woodstock	8	\$216,420.00
Valley Hi Nursing Home	Woodstock	8	\$70,560.00
Grove at the Lake Living & Rehabilitation Center	Zion	8	\$1,537,039.00
Rolling Hills Manor	Zion	8	\$163,981.00
Beecher Manor Nursing & Rehabilitation Center	Beecher	9	\$37,363.00
Meadowbrook Manor	Bolingbrook	9	\$888,352.00
Bourbonnais Terrace Nursing Home	Bourbonnais	9	\$2,924.00
KT Care, LLC d/b/a Kankakee Terrace	Bourbonnais	9	\$4,990.00
Presence Our Lady of Victory	Bourbonnais	9	\$22,989.00
Shady Oaks East	Homer Glen	9	\$34,569.00
Shady Oaks West	Homer Glen	9	\$42,258.00
Fairview Care Center of Joliet	Joliet	9	\$82,748.00
Hillcrest Nursing & Rehabilitation Center	Joliet	9	\$399,354.00

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**HEALTH CARE FACILITIES IN ILLINOIS**  
**REPORT OF ANNUAL CAPITAL EXPENDITURES – 2012**  
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LTC – Facility Name	City	HSA	Reported Total Capital Expenditures
Joliet Terrace	Joliet	9	\$7,985.00
Our Lady of Angels Retirement Home	Joliet	9	\$8,247.00
Presence Villa Franciscan	Joliet	9	\$99,592.00
Salem Village Nursing & Rehabilitation	Joliet	9	\$624,428.00
Sunny Hill Nursing Home Will County	Joliet	9	\$2,711,218.00
Symphony of Joliet	Joliet	9	\$321,547.00
Trinity Living Center 1	Joliet	9	\$7,875.00
Manorcare of Kankakee	Kankakee	9	\$333,951.00
Miller Health Care Center	Kankakee	9	\$432,328.00
Presence Heritage Village	Kankakee	9	\$55,252.00
Illinois Veterans Home at Manteno	Manteno	9	\$47,000.00
Momence Meadows Nursing & Rehabilitation	Momence	9	\$68,929.00
Thomas Herbstritt House	Momence	9	\$8,271.00
Walnut Grove Village	Morris	9	\$60,964.00
Smith Crossing	Orland Park	9	\$7,680,129.00
Lakewood Nursing & Rehabilitation Center	Plainfield	9	\$48,483.00
Alden Estates of Shorewood	Shorewood	9	\$1,812,477.00
Burnham House	University Park	9	\$518.00
Willow House	University Park	9	\$534.00
Hillside Rehabilitation & Care Center	Yorkville	9	\$8,569.00
Mercer County Nursing Home	Aledo	10	\$6,481.00
Good Samaritan Society - Geneseo Village	Geneseo	10	\$143,567.00
Hammond-Henry District Hospital	Geneseo	10	\$5,000.00
Hillcrest Home	Geneseo	10	\$1,196,544.00
Kewanee Care	Kewanee	10	\$58,006.00

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**HEALTH CARE FACILITIES IN ILLINOIS**  
**REPORT OF ANNUAL CAPITAL EXPENDITURES – 2012**  
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LTC – Facility Name	City	HSA	Reported Total Capital Expenditures
Royal Oaks Care Center	Kewanee	10	\$183,399.00
Heartland of Moline	Moline	10	\$118,374.00
Heritage Fifty-Three	Moline	10	\$268,484.00
Tish Hewitt House	Moline	10	\$18,500.00
Friendship Manor	Rock Island	10	\$492,715.00
Rock Island Nursing & Rehabilitation Center	Rock Island	10	\$102,033.00
St. Anthony's Nursing & Rehabilitation Center	Rock Island	10	\$6,981,253.00
Aspen Rehabilitation & Health Care	Silvis	10	\$3,814.00
GHS, d/b/a Illini Restorative Care	Silvis	10	\$201,196.00
Alhambra Care Center	Alhambra	11	\$71,941.00
Hitz Memorial Home	Alhambra	11	\$62,608.00
Alton Rehabilitation & Nursing Center	Alton	11	\$252,387.00
Eunice C. Smith Nursing Home	Alton	11	\$76,457.00
Rosewood Care Center of Alton	Alton	11	\$4,070.00
St. Clare's Hospital	Alton	11	\$17,063.00
Aviston Country Manor	Aviston	11	\$261,327.00
Aviston Terrace	Aviston	11	\$1,498.00
Belleville Healthcare & Rehabilitation Center	Belleville	11	\$89,560.00
Dammert Geriatric Center	Belleville	11	\$84,321.00
Helia Healthcare of Belleville	Belleville	11	\$22,584.00
Helia Southbelt Healthcare	Belleville	11	\$211,534.00
Memorial Care Center	Belleville	11	\$307,250.00
Midwest Rehabilitation & Respiratory Center	Belleville	11	\$351,669.00
Bethalto Care Center	Bethalto	11	\$7,743.00
Breese Nursing Home	Breese	11	\$212,504.00

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**HEALTH CARE FACILITIES IN ILLINOIS**  
**REPORT OF ANNUAL CAPITAL EXPENDITURES – 2012**  
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LTC – Facility Name	City	HSA	Reported Total Capital Expenditures
Atrium Healthcare & Rehabilitation Center of Cahokia	Cahokia	11	\$38,123.00
Cahokia Nursing & Rehabilitation Center	Cahokia	11	\$5,000.00
Carlyle Health Care	Carlyle	11	\$425,243.00
Westlake Home	Carlyle	11	\$2,694.00
Caseyville Nursing & Rehabilitation Center	Caseyville	11	\$25,000.00
Colonial Apartments	Centralia	11	\$4,785.00
Collinsville Rehabilitation & Health Care Center	Collinsville	11	\$67,837.00
Edwardsville Nursing & Rehabilitation Center	Edwardsville	11	\$38,734.00
University Nursing & Rehabilitation	Edwardsville	11	\$13,406.00
Freeburg Care Center	Freeburg	11	\$64,769.00
Eden Village Care Center	Glen Carbon	11	\$233,276.00
Meridian Village	Glen Carbon	11	\$49,114.00
Beverly Farm Foundation	Godfrey	11	\$1,031,948.00
Group Home 1	Godfrey	11	\$5,968.00
Group Home 2	Godfrey	11	\$5,100.00
Group Home 3	Godfrey	11	\$9,114.00
Group Home 4	Godfrey	11	\$44,304.00
Group Home 5	Godfrey	11	\$4,458.00
Group Home 6	Godfrey	11	\$8,489.00
Granite Nursing & Rehabilitation Center	Granite City	11	\$89,915.00
Stearns Nursing & Rehabilitation Center	Granite City	11	\$52,974.00
Faith Countryside Home	Highland	11	\$172,042.00
Highland Health Care Center	Highland	11	\$64,989.00
Cedar Ridge Health & Rehabilitation Center	Lebanon	11	\$64,484.00
Lebanon Care Center	Lebanon	11	\$8,757.00

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**HEALTH CARE FACILITIES IN ILLINOIS**  
**REPORT OF ANNUAL CAPITAL EXPENDITURES – 2012**  
**APPENDIX A – TOTAL EXPENDITURES BY FACILITY**

LTC – Facility Name	City	HSA	Reported Total Capital Expenditures
Lebanon Terrace	Lebanon	11	\$5,793.00
Elmwood Nursing & Rehabilitation Center	Maryville	11	\$195,874.00
Manor Court of Maryville	Maryville	11	\$24,123.00
Mar-Ka Nursing Home	Mascoutah	11	\$150,339.00
New Athens Home	New Athens	11	\$63,709.00
Clinton Manor	New Baden	11	\$83,468.00
Park Haven Care Center	Smithton	11	\$25,019.00
Parent & Friends of the SLC	Swansea	11	\$6,200.00
Rosewood Care Center of Swansea	Swansea	11	\$42,119.00
Swansea Rehabilitation & Health Care Center	Swansea	11	\$131,744.00
Oakview Home	Trenton	11	\$1,777.00
Oak Hill	Waterloo	11	\$198,306.00
V I P Manor	Wood River	11	\$39,187.00

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**HEALTH CARE FACILITIES IN ILLINOIS**  
**REPORT OF ANNUAL CAPITAL EXPENDITURES – 2012**  
**APPENDIX A – TOTAL EXPENDITURES BY FACILITY**

ESRD – Facility Name	City	HSA	Reported Total Capital Expenditures
DaVita - Dixon Kidney Center	Dixon	1	\$1,649.77
DaVita - Freeport Dialysis Unit	Freeport	1	\$1,649.77
Rockford Dialysis	Rockford	1	\$1,649.77
Roxbury Dialysis	Rockford	1	\$110,831.61
Stonecrest Dialysis	Rockford	1	\$16,561.00
Fresenius Medical Care of Sandwich	Sandwich	1	\$415.41
DaVita - Sycamore	Sycamore	1	\$6,860.77
Fresenius Medical Care - Spoon River	Canton	2	\$1,698.22
Fresenius Medical Care - East Peoria	East Peoria	2	\$13,887.14
Fresenius Medical Care Macomb	Macomb	2	\$10,783.74
Fresenius Medical Care - Ottawa	Ottawa	2	\$5,213.51
Fresenius Medical Care Pekin	Pekin	2	\$5,104.53
Fresenius Medical Care - Peoria North	Peoria	2	\$99,333.57
Fresenius Medical Care - Spring Valley	Spring Valley	2	\$329,667.28
Fresenius Medical Care of Streator	Streator	2	\$1,259.34
Jacksonville Dialysis	Jacksonville	3	\$19,138.60
Lincoln Dialysis	Lincoln	3	\$9,894.18
Blessing Dialysis Center of Pittsfield	Pittsfield	3	\$1,649.77
Blessing Hospital Renal Dialysis	Quincy	3	\$317,331.76
DaVita - Montvale	Springfield	3	\$430,951.63
DaVita - Springfield Central	Springfield	3	\$3,299.54
Memorial Medical Center	Springfield	3	\$74,980.00
Springfield South	Springfield	3	\$1,205,792.25
GAMBRO Healthcare - Taylorville	Taylorville	3	\$3,244.18
Fresenius Medical Care - McLean County	Bloomington	4	\$12,237.08

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**HEALTH CARE FACILITIES IN ILLINOIS**  
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ESRD – Facility Name	City	HSA	Reported Total Capital Expenditures
Illini Renal Dialysis	Champaign	4	\$18,534.93
Mattoon Dialysis	Charleston	4	\$1,649.77
DaVita - Decatur East Wood	Decatur	4	\$48,769.00
DaVita - Macon County	Decatur	4	\$55,420.67
Fresenius Medical Care - Decatur East	Decatur	4	\$545.89
Fresenius Medical Care Pontiac	Pontiac	4	\$19,329.99
Fresenius Medical Care Champaign	Urbana	4	\$11,204.00
Benton Dialysis	Benton	5	\$2,675.00
Fresenius Medical Care- Carbondale	Carbondale	5	\$323,359.80
Centralia Dialysis	Centralia	5	\$514,594.44
Fresenius Medical Care Randolph County	Chester	5	\$96.26
Fresenius Medical Care DuQuoin	DuQuoin	5	\$6,938.04
Effingham Dialysis	Effingham	5	\$17,936.48
Fresenius Medical Care - Saline County	Harrisburg	5	\$2,518.07
Fresenius Medical Care Williamson County	Marion	5	\$2,394.38
Marion Dialysis	Marion	5	\$5,349.00
Fresenius Medical Care of Metropolis	Metropolis	5	\$5,183.75
Mt. Vernon Dialysis	Mount Vernon	5	\$594,556.00
Olney Dialysis Unit Olney	Olney	5	\$10,703.95
Robinson Dialysis	Robinson	5	\$12,173.27
Vandalia Dialysis	Vandalia	5	\$1,649.77
Beverly Dialysis Center	Chicago	6	\$39,292.73
Circle Medical Management	Chicago	6	\$396,529.44
DaVita - Lincoln Park Dialysis Center	Chicago	6	\$263,226.92
DaVita - Little Village Dialysis	Chicago	6	\$52,494.46

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**HEALTH CARE FACILITIES IN ILLINOIS**  
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ESRD – Facility Name	City	HSA	Reported Total Capital Expenditures
DaVita - Logan Square Dialysis	Chicago	6	\$1,737.49
DaVita - Monteclear Dialysis Center	Chicago	6	\$7,102.09
DaVita Emerald Dialysis	Chicago	6	\$3,244.18
DaVita Mount Greenwood Dialysis	Chicago	6	\$1,737.49
DaVita Stony Island Dialysis	Chicago	6	\$3,244.18
DaVita TRC Children's Dialysis	Chicago	6	\$12,665.81
DSI Loop Renal Center	Chicago	6	\$481,524.93
DSI Renal Services - Scottsdale	Chicago	6	\$102,367.00
Fresenius Medical Care Chatham	Chicago	6	\$36,849.80
Fresenius Medical Care - Bridgeport	Chicago	6	\$24,995.51
Fresenius Medical Care - Austin Community	Chicago	6	\$108,674.78
Fresenius Medical Care - Chicago Dialysis	Chicago	6	\$17,397.93
Fresenius Medical Care - Garfield	Chicago	6	\$98.49
Fresenius Medical Care - Greenwood	Chicago	6	\$12,905.22
Fresenius Medical Care - Jackson Park	Chicago	6	\$22,781.37
Fresenius Medical Care - Marquette Park	Chicago	6	\$60,648.99
Fresenius Medical Care - Midway	Chicago	6	\$51,550.36
Fresenius Medical Care - North Kilpatrick	Chicago	6	\$76,271.27
Fresenius Medical Care - Northcenter	Chicago	6	\$6,590.35
Fresenius Medical Care - Northwestern	Chicago	6	\$71,741.95
Fresenius Medical Care - Polk	Chicago	6	\$46,909.65
Fresenius Medical Care - Prairie	Chicago	6	\$2,057.09
Fresenius Medical Care - Rogers Park	Chicago	6	\$28,207.56
Fresenius Medical Care - South Chicago	Chicago	6	\$84,983.67
Fresenius Medical Care - South Shore	Chicago	6	\$9,403.50

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**HEALTH CARE FACILITIES IN ILLINOIS**  
**REPORT OF ANNUAL CAPITAL EXPENDITURES – 2012**  
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ESRD – Facility Name	City	HSA	Reported Total Capital Expenditures
Fresenius Medical Care - Southside	Chicago	6	\$3,288.66
Fresenius Medical Care - West Metro	Chicago	6	\$137,004.68
Fresenius Medical Care Congress Parkway	Chicago	6	\$17,380.82
Fresenius Medical Care of Lakeview	Chicago	6	\$61,081.55
Fresenius Medical Care of Roseland	Chicago	6	\$2,866.90
Fresenius Medical Care of Uptown	Chicago	6	\$6,577.69
Fresenius Medical Care Ross Dialysis - Englewood	Chicago	6	\$417,549.02
Fresenius Medical Care West Belmont	Chicago	6	\$4,766.09
Fresenius Medical Care West Willow	Chicago	6	\$1,428,136.12
Fresenius Medical Center - Chicago Westside	Chicago	6	\$3,318.28
Garfield Kidney Center	Chicago	6	\$37,581.00
Grand Crossing Dialysis	Chicago	6	\$7,479.72
Lake Park Dialysis	Chicago	6	\$1,737.49
Mt. Sinai Hospital Med Center	Chicago	6	\$37,025.00
West Lawn Dialysis	Chicago	6	\$1,737.49
Fresenius Medical Care - Alsip	Alsip	7	\$103,735.96
DSI - Arlington Heights	Arlington Heights	7	\$47,855.09
Fresenius Medical Care - Berwyn	Berwyn	7	\$186,129.01
Fresenius Medical Care Blue Island	Blue Island	7	\$13,578.78
DSI Buffalo Grove	Buffalo Grove	7	\$88,084.42
Fresenius Medical Care Burbank	Burbank	7	\$15,916.24
Chicago Heights Dialysis	Chicago Heights	7	\$18,125.49
Fresenius Medical Care - Crestwood	Crestwood	7	\$13,939.54
Fresenius Medical Care of Deerfield	Deerfield	7	\$38,655.99
Fresenius Medical Care - Downers Grove	Downers Grove	7	\$6,792.13

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**HEALTH CARE FACILITIES IN ILLINOIS**  
**REPORT OF ANNUAL CAPITAL EXPENDITURES – 2012**  
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ESRD – Facility Name	City	HSA	Reported Total Capital Expenditures
Fresenius Medical Care Elmhurst	Elmhurst	7	\$66,739.02
Evanston Renal Center	Evanston	7	\$64,442.49
Fresenius Medical Care - Evanston	Evanston	7	\$103,084.39
Fresenius Medical Care - Evergreen Park	Evergreen Park	7	\$20,781.37
Fresenius Medical Care - Glendale Heights	Glendale Heights	7	\$23,514.28
Fresenius Medical Care -Glenview	Glenview	7	\$3,969.87
Satellite Dialysis of Glenview	Glenview	7	\$10,272,787.00
Community Dialysis of Harvey	Harvey	7	\$9,586.00
DSI Hazel Crest	Hazel Crest	7	\$323,665.65
Fresenius Medical Care - Hazel Crest	Hazel Crest	7	\$12,279.37
Center for Renal Replacement	Lincolnwood	7	\$11,036.56
Fresenius Medical Care Lombard	Lombard	7	\$129,081.09
DSI - Markham	Markham	7	\$352,850.79
DaVita Olympia Fields Dialysis Center	Matteson	7	\$9,894.18
Loyola Center for Dialysis on Roosevelt	Maywood	7	\$3,877.00
Fresenius Medical Care - Melrose Park	Melrose Park	7	\$11,915.80
Fresenius Medical Care - North Avenue	Melrose Park	7	\$35,474.82
Fresenius Medical Care - Merrionette Park	Merrionette Park	7	\$76,815.81
Fresenius Medical Care - Naperville	Naperville	7	\$35,511.86
Fresenius Medical Care of Naperville-North	Naperville	7	\$50,999.15
Big Oaks Dialysis Center	Niles	7	\$1,622.09
Fresenius Medical Care - Niles	Niles	7	\$5,357.27
Fresenius Medical Care - Norridge	Norridge	7	\$13,928.85
DaVita - Stony Creek	Oak Lawn	7	\$25,009.31
Fresenius Medical Care - Oak Park	Oak Park	7	\$18,055.67

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**HEALTH CARE FACILITIES IN ILLINOIS**  
**REPORT OF ANNUAL CAPITAL EXPENDITURES – 2012**  
**APPENDIX A – TOTAL EXPENDITURES BY FACILITY**

ESRD – Facility Name	City	HSA	Reported Total Capital Expenditures
Fresenius Medical Care South Suburban	Olympia Fields	7	\$25,829.68
Fresenius Medical Care - Orland Park	Orland Park	7	\$110,639.58
Palos Park Dialysis	Orland Park	7	\$1,162,954.53
Fresenius Medical Care Palatine	Palatine	7	\$559,363.82
Fresenius Medical Care River Forest	River Forest	7	\$1,695,103.65
Fresenius Medical Care - Rolling Meadows	Rolling Meadows	7	\$20,324.04
DaVita - Schaumburg Renal Center	Schaumburg	7	\$33,754.08
Fresenius Medical Care - Skokie	Skokie	7	\$89,007.52
Fresenius Medical Care - South Holland	South Holland	7	\$5,781.50
RCG-South Holland	South Holland	7	\$305,203.23
Fresenius Medical Care Steger	Steger	7	\$98,481.26
Fresenius Medical Care - DuPage West	West Chicago	7	\$182,088.03
Fresenius Medical Care of West Chicago	West Chicago	7	\$9,633.15
Fresenius Medical Care - Westchester	Westchester	7	\$21,975.28
Fresenius Medical Care Willowbrook	Willowbrook	7	\$14,511.85
Fresenius Medical Care of Antioch	Antioch	8	\$104,580.91
Aurora Dialysis Center	Aurora	8	\$60,585.76
Fox Valley Dialysis, Ltd.	Aurora	8	\$176,203.00
Fresenius Medical Care West Batavia	Batavia	8	\$1,120,081.02
Quality Renal Care- Carpentersville	Carpentersville	8	\$105,708.42
Crystal Springs Dialysis	Crystal Lake	8	\$3,777.49
Cobblestone Dialysis	Elgin	8	\$2,064,596.96
Fresenius Medical Care Elgin	Elgin	8	\$4,155.50
Tri-Cities Dialysis, LLC	Geneva	8	\$88,617.00
Barrington Creek Dialysis	Lake Barrington	8	\$1,146,177.02

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**HEALTH CARE FACILITIES IN ILLINOIS**  
**REPORT OF ANNUAL CAPITAL EXPENDITURES – 2012**  
**APPENDIX A – TOTAL EXPENDITURES BY FACILITY**

ESRD – Facility Name	City	HSA	Reported Total Capital Expenditures
Fresenius Medical Care of Lake Bluff	Lake Bluff	8	\$4,453.26
Lake Villa Dialysis	Lake Villa	8	\$18,957.43
DaVita - Lake County Dialysis Center	Libertyville	8	\$3,929.65
Fresenius Medical Care of McHenry	McHenry	8	\$38,509.96
Fresenius Medical Care Mundelein	Mundelein	8	\$1,016,010.26
Fresenius Medical Care - Round Lake	Round Lake	8	\$7,306.24
DSI - Waukegan	Waukegan	8	\$332,818.02
Fresenius Medical Care Waukegan Harbor	Waukegan	8	\$1,257,911.55
Fresenius Medical Care Bolingbrook	Bolingbrook	9	\$7,903.04
Kankakee County Dialysis	Bourbonnais	9	\$1,622.09
Fresenius Medical Care Joliet	Joliet	9	\$41,838.00
Silver Cross Renal Center West	Joliet	9	\$100,000.00
Sun Health	Joliet	9	\$995.00
Fresenius Medical Care of Mokena	Mokena	9	\$5,216.56
DaVita Morris Dialysis Center	Morris	9	\$60,057.68
Fresenius Medical Care Morris	Morris	9	\$35,997.47
Silver Cross Renal Center	New Lenox	9	\$2,000,000.00
Fresenius Medical Care of Oswego	Oswego	9	\$136,283.64
Fresenius Medical Center of Plainfield	Plainfield	9	\$28,368.67
Yorkville Dialysis Center	Yorkville	9	\$3,331.00
Quad Cities Kidney Center, Ltd.	Geneseo	10	\$15,252.00
Fresenius Medical Care - Kewanee	Kewanee	10	\$5,699.86
Quad Cities Kidney Center, Ltd.	Moline	10	\$3,212.00
Alton Dialysis	Alton	11	\$2,675.00
Metro East Dialysis	Belleville	11	\$19,142.00

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**HEALTH CARE FACILITIES IN ILLINOIS**  
**REPORT OF ANNUAL CAPITAL EXPENDITURES – 2012**  
**APPENDIX A – TOTAL EXPENDITURES BY FACILITY**

ESRD – Facility Name	City	HSA	Reported Total Capital Expenditures
Fresenius Medical Care Southwestern Illinois	East Alton	11	\$21,208.35
Sauget Dialysis	East St Louis	11	\$2,675.00
Edwardsville Dialysis	Edwardsville	11	\$1,601,644.00
Maryville Dialysis- Renal Treatment Centers	Maryville	11	\$22,547.00

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**HEALTH CARE FACILITIES IN ILLINOIS**  
**REPORT OF ANNUAL CAPITAL EXPENDITURES – 2012**  
**APPENDIX B – REPORTED CAPITAL EXPENDITURES EXCEEDING \$311,335**

The following section lists all reported capital expenditures in excess of the established threshold of \$311,335.

The expenditures are listed by decreasing amounts reported. The facility type, facility ID (license) number, name and city are listed, along with a description of the reported expenditure, the amount expended, the source of funding for the expenditure, and the Certificate of Need (CON) Project Number, if the expenditure was related to a specific project as approved by the Illinois Health Facilities and Services Review Board.

All information reported in Appendix B is as reported by the facilities to the Illinois Department of Public Health.

**HEALTH CARE FACILITIES IN ILLINOIS**  
**REPORT OF ANNUAL CAPITAL EXPENDITURES – 2012**  
**APPENDIX B – REPORTED CAPITAL EXPENDITURES EXCEEDING \$311,335**

Facility Type	ID Number	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number
HOSP	0315	Advocate Christ Medical Center	Oak lawn	Bed Tower	\$256,679,000.00	Equity/Debt	12-066
HOSP	3251	Northwestern Memorial Hospital	Chicago	Outpatient Care Pavilion	\$178,552,539.09	Cash & Securities	11-107
HOSP	3210	Palos Community Hospital	Palos Heights	Hospitaler Pavillion/Backfill Renovation	\$90,736,863.00	Equity/Bonds	08-075
HOSP	1271	Little Company of Mary Hospital & Health Care Center	Evergreen Park	New Hospital Construction	\$66,272,590.00	Bonds/Cash	08-087
HOSP	4994	St. Alexius Medical Center	Hoffman Estates	Bed Tower - Building	\$66,140,191.00	Cash & Securities, Bond	09-054
HOSP	5827	Silver Cross Hospital	New Lenox	Replacement Hospital	\$62,559,053.00	Debt/Equity	07-148
HOSP	1917	Rush University Medical Center	Chicago	Tower and Emergency Room	\$41,581,083.00	Equity, General Obligation Bonds, Appropriations,	07-125
HOSP	3392	Sarah Bush Lincoln Health Center	Mattoon	Master Facility Plan	\$36,194,442.00	Bond	09-076
HOSP	1974	Presence Resurrection Medical Center	Chicago	EMR- EPIC Implementation	\$33,801,970.00	Equity	
HOSP	4796	Advocate Lutheran General Hospital	Park Ridge	ED/Surgery Expansion	\$32,900,000.00	Equity	
HOSP	1891	Pinckneyville Community Hospital	Pinckneyville	Replacement Facility	\$31,187,575.00	Revenue Bonds	09-068
HOSP	5587	Skokie Hospital	Skokie	09-025 Various Items (ACC, Power PlantHouse LoadDock, Stormwater Improvements, Tenant Buildout, AHU 2&3 replacement, Utility Tunnel, AHU#1 Replacement, RMDL Cath Lab, RMDL Cardiology & Nuclear, ACC Prim	\$28,915,750.00	Equity	09-025
HOSP	3251	Northwestern Memorial Hospital	Chicago	2701 Patriot Boulevard Building Acquisition	\$26,295,430.00	Cash & Securities	
HOSP	2717	Swedish Covenant Hospital	Chicago	Ambulatory Building	\$24,437,639.00	Cash/Debt	10-017
HOSP	5835	MetroSouth Medical Center	Blue Island	Building owned	\$23,290,144.00	Operations	
HOSP	5181	Presence Saint Joseph Hospital Chicago	Chicago	EMR- EPIC Implementation	\$22,234,915.00	Equity	
HOSP	3905	Edward Hospital	Naperville	Epic	\$20,226,053.00	Cash	
HOSP	5660	Northwestern Lake Forest Hospital	Lake Forest	NLFH Medical Office Building Grayslake	\$20,053,313.00	Cash & Securities	
HOSP	3947	Crossroads Community Hospital	Mount Vernon	New Patient Tower	\$19,244,615.00	Corporate Office	
HOSP	3798	Carle Foundation Hospital	Urbana	Emergency Department Expansion	\$18,500,000.00	Equity / Bond	12-071
HOSP	2451	St. John's Hospital	Springfield	Surgery Center Master Plan	\$17,103,442.00	Equity / Bond	10-019
HOSP	2451	St. John's Hospital	Springfield	Floor 4-9 Renovation	\$16,847,426.00	Equity / Bond	10-042
LTC	6007512	Pleasant View Lutheran Home	Ottawa	Health Care Remodel/Hearthstone Asst Living	\$16,695,000.00	Tax Exempt Bonds	
LTC	6006985	Ottawa Pavilion	Ottawa	New Building	\$14,325,575.00	Mortgage	09-048
HOSP	5744	Central DuPage Hospital	Winfield	Epic Enterprise	\$14,313,488.18	Debt/Cash	
HOSP	5074	Franciscan St. James Health - Olympia Fields	Olympia Fields	Private Rooms-2500 Unit	\$14,000,000.00	Cash/Securities	12-037
HOSP	3483	Glenbrook Hospital	Glenview	New Construction 5th Floor (CON)	\$13,187,433.00	Equity	11-015
HOSP	1958	Rehabilitation Institute of Chicago	Chicago	New Building Planning & Design	\$13,122,540.00	Operations	12-092
HOSP	5835	MetroSouth Medical Center	Blue Island	Major movable equipment	\$12,750,000.00	Operations	
HOSP	2535	St. Joseph Medical Center	Bloomington	Facility Master Plan Phase I	\$12,000,000.00		
HOSP	0315	Advocate Christ Medical Center	Oak lawn	Hybrid Operating Room	\$11,150,000.00	Equity	
HOSP	5843	Ann & Robert H. Lurie Children's Hospital of Chicago	Chicago	680 Lakeshore Drive administrative offices	\$10,815,922.00	Cash from operations	
HOSP	1271	Little Company of Mary Hospital & Health Care Center	Evergreen Park	New Hospital Equipment	\$10,346,073.00	Bonds/Cash	08-087

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**HEALTH CARE FACILITIES IN ILLINOIS**  
**REPORT OF ANNUAL CAPITAL EXPENDITURES – 2012**  
**APPENDIX B – REPORTED CAPITAL EXPENDITURES EXCEEDING \$311,335**

Facility Type	ID Number	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number
HOSP	4994	St. Alexius Medical Center	Hoffman Estates	Bed Tower - Equipment	\$10,054,750.00		
LTC	6016711	Concordia Village	Springfield	New SNF Facility	\$9,920,374.00	Revenue Bonds	08-080
HOSP	5801	Foster G. McGaw Hospital - Loyola University Medical	Maywood	Patient Monitors/Spacelabs/Telemetry Package	\$9,692,946.13	Cash/Securities	
HOSP	2956	Midwestern Regional Medical Center	Zion	Surgery Expansion	\$9,596,192.00	Cash	
HOSP	5207	Aurora Chicago Lakeshore Hospital	Chicago	Children Pavilion	\$9,400,000.00	Self/Loan	
HOSP	5801	Foster G. McGaw Hospital - Loyola University Medical	Maywood	Bone Marrow Center Renovation	\$8,827,350.00	Gift	
HOSP	4994	St. Alexius Medical Center	Hoffman Estates	Infrastructure	\$8,365,335.00		
HOSP	5397	Vista Medical Center East	Waukegan	OB Unit Renovation	\$8,271,265.00	Equity	
HOSP	1958	Rehabilitation Institute of Chicago	Chicago	9th Floor Nursing Unit	\$8,213,525.00	Operations	
HOSP	2675	St. Mary Medical Center	Galesburg	ICCU-Cardiology Renovation-Expansion	\$8,000,000.00	Special Project	
HOSP	5645	Advocate BroMenn Medical Center	Normal	Bed Tower - Modernization	\$7,875,817.00	Bonds/Cash	08-076
HOSP	5181	Presence Saint Joseph Hospital Chicago	Chicago	Emergency Room renovation	\$7,785,035.00	Equity	
HOSP	4838	Presence Saint Joseph Medical Center	Joliet	New Lenox Facility project	\$7,601,525.00	Equity	
HOSP	3889	Centegra Hospital - McHenry	McHenry	Paragon EMR	\$7,600,000.00	Bond Financing	
HOSP	5074	Franciscan St. James Health - Olympia Fields	Olympia Fields	Build-out of Physician Offices	\$7,500,000.00	Cash/Securities	
HOSP	2394	OSF Saint Francis Medical Center	Peoria	C12H060703 - Replace Pekin Linear Accelerator with Trilogy install TrueBeam main campus	\$7,495,475.00	Special Project	
HOSP	2592	St. Mary's Hospital	Decatur	PCC Office & Catheterization Lab	\$7,250,000.00		
LTC	6016059	Smith Crossing	Orland Park	New Assisted Living Wing	\$7,235,761.00	Bank Loan	
HOSP	3483	Glenbrook Hospital	Glenview	GH-ACC Kellogg Relocation (CON)	\$7,123,995.00	Equity	08-085
HOSP	1578	Mercy Hospital & Medical Center	Chicago	Patient Tower Renovation Floors 7 & 9	\$7,000,000.00	Grant Funded	
HOSP	3251	Northwestern Memorial Hospital	Chicago	Streetsville Retail Strategy	\$6,785,666.00	Cash & Securities	
HOSP	2725	Swedish American Hospital	Rockford	Free Standing Cancer Center	\$6,733,252.01	Bond	12-013
HOSP	5736	Delnor Community Hospital	Geneva	HIS - Strategic Capital EPIC	\$6,648,619.96	Equity	
HOSP	1974	Presence Resurrection Medical Center	Chicago	Patient Care Addition-Building	\$6,601,845.00	Equity	07-093
HOSP	3392	Sarah Bush Lincoln Health Center	Mattoon	Electrical Service Building	\$6,591,297.00	Self-Funded	
HOSP	5827	Silver Cross Hospital	New Lenox	NL MSB/PAV A	\$6,537,304.00	Equity	09-066
LTC	6008866	St. Anthony's Nursing & Rehabilitation Center	Rock Island	Building Sub-Rehab	\$6,503,115.00	HUD	
HOSP	0976	Adventist Hinsdale Hospital	Hinsdale	South Patient Pavilion	\$6,454,898.00	Equity/Gifts	09-047
LTC	6004592	Heritage Health - Hoopeston	Hoopeston	New Facility Construction, Land, Equipment	\$6,443,125.00	USDA Loan	10-061
HOSP	5298	Heartland Regional Medical Center	Marion	ICU Expansion	\$6,351,998.00	Equity	10-077
HOSP	5793	Gottlieb Memorial Hospital	Melrose Park	EPIC Electronic Health Record System	\$6,000,000.00	Equity	
HOSP	4200	Hoopeston Community Memorial Hospital	Hoopeston	Nursing Home Project	\$5,834,536.00	USDA Loan & Cash	10-061
HOSP	3251	Northwestern Memorial Hospital	Chicago	Refurbish 9E & 9W FY12 & FY11	\$5,714,213.00	Cash & Securities	
HOSP	2014	Riverside Medical Center	Kankakee	Construction Addition to Bourbonnais Plaza	\$5,689,839.00	Equity	
HOSP	0455	Crawford Memorial Hospital	Robinson	Renovation & Expansion of Operating Room & General Surgery Clinic	\$5,616,973.00	General Obligation Bonds	
HOSP	5827	Silver Cross Hospital	New Lenox	Cancer Center	\$5,457,287.00	Equity	10-049
HOSP	4119	Anderson Hospital	Maryville	POB II	\$5,343,780.00	Cash	
HOSP	4606	Centegra Hospital - Woodstock	Woodstock	Paragon EMR	\$5,320,000.00	Bond Financing	
HOSP	2386	St. Francis Hospital	Litchfield	Surgery/ER Renovation	\$5,319,598.00	Bonds	

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**HEALTH CARE FACILITIES IN ILLINOIS**  
**REPORT OF ANNUAL CAPITAL EXPENDITURES – 2012**  
**APPENDIX B – REPORTED CAPITAL EXPENDITURES EXCEEDING \$311,335**

Facility Type	ID Number	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number
HOSP	2402	Presence Saint Francis Hospital	Evanston	EMR- EPIC Implementation	\$5,087,795.00	Equity	
HOSP	3251	Northwestern Memorial Hospital	Chicago	Refurbish FY12 7E & 8E	\$4,996,471.00	Cash & Securities	
HOSP	4903	Presence Mercy Medical Center	Aurora	Private Rooms Final Phase	\$4,870,544.00	Equity	
HOSP	0497	Katherine Shaw Bethea Hospital	Dixon	Sorian EMR	\$4,836,615.00	Loan	
HOSP	5801	Foster G. McGaw Hospital - Loyola University Medical	Maywood	Varian Truebeam LINAC Accelerator	\$4,615,962.00	Cash/Securities	
ASTC	7002363	Vermilion County Surgery Center LLC	Danville	Acquisition	\$4,600,000.00	Cash	12-024
HOSP	5074	Franciscan St. James Health - Olympia Fields	Olympia Fields	Infrastructure Improvement Olympia Fields- State Capital Grant State of Illinois	\$4,600,000.00	Cash/Securities	
HOSP	5280	University of Illinois Medical Center @ Chicago	Chicago	UI Hosp Modernization & Renovation C10030	\$4,537,882.00		
LTC	6005300	Lewis Memorial Christian Village	Springfield	22 bed new addition and therapy gym. 500 wing	\$4,506,469.00	Bonds	
HOSP	1099	Ingalls Memorial Hospital	Harvey	Linear Accelerator & Installation	\$4,480,000.00	Equity	
HOSP	1925	Proctor Hospital	Peoria	Paragon	\$4,453,797.00		
HOSP	1099	Ingalls Memorial Hospital	Harvey	Ambulatory Care Facility Build-Outs	\$4,298,000.00	Equity	
HOSP	3251	Northwestern Memorial Hospital	Chicago	EP Lab #3 Expansion	\$4,202,478.00	Cash & Securities	
ASTC	7003167	Barrington Pain and Spine Institute	Barrington	Project Cost for CON	\$4,171,032.37	Cash & Securities	11-014
HOSP	2576	St. Margaret's Hospital	Spring Valley	Surgery Project	\$4,098,459.25	Equity/Financing	
HOSP	5470	Kishwaukee Community Hospital	DeKalb	Second Catheterization Room + Equipment	\$4,069,309.00	Cash	
HOSP	3483	Glenbrook Hospital	Glenview	GH-ACC Tenant Build-out Neurology (CON)	\$4,002,819.00	Equity	08-085
HOSP	2253	Saint Anthony Medical Center	Rockford	Trilogy LINAC	\$3,999,662.00	Cash - Special Project	
HOSP	1438	McDonough District Hospital	Macomb	Health Services Building	\$3,993,456.00		
HOSP	5827	Silver Cross Hospital	New Lenox	IT System Conversion (Cerner)	\$3,968,010.00	Equity	
LTC	6000814	Belwood Nursing Home	Peoria	Bel-Wood Reconstruction	\$3,967,808.00	Bonds	11-013
HOSP	2543	St. Joseph's Hospital	Highland	New Hospital	\$3,921,068.00	Bonds/Philanthropy	11-105
HOSP	2022	Rochelle Community Hospital	Rochelle	Meditech Implementation	\$3,900,000.00	Line of Credit	
HOSP	5165	Advocate Illinois Masonic Medical Center	Chicago	New Exterior Brick and Window	\$3,800,000.00	Equity	
HOSP	5272	John H. Stroger Hospital of Cook County	Chicago	X-ray & Other Radiology	\$3,752,677.00	General Obligation Bond	
HOSP	1115	Jackson Park Hosp. Foundation	Chicago	McKesson EHR	\$3,752,075.00	Capital Lease	
HOSP	1594	Methodist Medical Center	Peoria	Varian True Beam Linear Accelerator and Construction	\$3,728,014.27	Equity	
HOSP	5058	Linden Oaks Hospital	Naperville	LOH Outpatient Addition	\$3,693,259.00	Cash	
HOSP	3251	Northwestern Memorial Hospital	Chicago	Patient Monitor Replacement (Phase 2)	\$3,675,842.00	Cash & Securities	
HOSP	1917	Rush University Medical Center	Chicago	CEP Chiller Expansion	\$3,650,131.00	Equity	
HOSP	4200	Hoopeston Community Memorial Hospital	Hoopeston	Hospital ER / OR Project	\$3,577,958.00	Carle Loan and Cash	
HOSP	1974	Presence Resurrection Medical Center	Chicago	New Bed Tower equipment	\$3,569,564.00	Equity	07-093
HOSP	5371	Thorek Memorial Hospital	Chicago	ER Renovation/Construction	\$3,564,435.93		
LTC	6003024	Fairhaven Christian Retirement	Rockford	Multi-purpose Auditorium & Nursing Care Addition	\$3,550,678.00	Cash/Construction Loans	
HOSP	2014	Riverside Medical Center	Kankakee	Construction Ease Building Expansion	\$3,546,414.00	Equity	
HOSP	1594	Methodist Medical Center	Peoria	Washington Medical Office Building	\$3,546,258.00	Equity	

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**HEALTH CARE FACILITIES IN ILLINOIS**  
**REPORT OF ANNUAL CAPITAL EXPENDITURES – 2012**  
**APPENDIX B – REPORTED CAPITAL EXPENDITURES EXCEEDING \$311,335**

Facility Type	ID Number	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number
HOSP	3483	Glenbrook Hospital	Glenview	GH Connector GLOB & W.Lobby (CON)	\$3,536,426.00	Equity	08-085
HOSP	0471	Decatur Memorial Hospital	Decatur	Cyclotron	\$3,478,032.00	Capital Lease	
HOSP	5801	Foster G. McGaw Hospital - Loyola University Medical	Maywood	900 IV Pump Replacement	\$3,470,750.00	Cash/Securities	
HOSP	3483	Glenbrook Hospital	Glenview	Land Improvement Construct New Road (CON)	\$3,449,980.00	Equity	08-085
HOSP	2089	Salem Township Hospital	Salem	Generator Building	\$3,421,935.00	Operating Funds	
HOSP	5660	Northwestern Lake Forest Hospital	Lake Forest	Country Squire: Land Acquisition	\$3,404,262.00	Cash & Securities	
HOSP	5280	University of Illinois Medical Center @ Chicago	Chicago	Improve Automation and Efficiency of Outpatient Care Center	\$3,398,761.00	Cash	
HOSP	1917	Rush University Medical Center	Chicago	Atrium Sub-basement Southeast Renovation	\$3,357,490.00	Equity	
LTC	6006456	Mount St. Joseph	Lake Zurich	Renovation of Sacred Heart	\$3,323,620.00	Donations	
HOSP	1917	Rush University Medical Center	Chicago	EPIC Enterprise System Implementation	\$3,261,410.00	Equity	
HOSP	4796	Advocate Lutheran General Hospital	Park Ridge	6 East Rehabilitation Unit Renovation	\$3,257,744.00	Equity	
HOSP	1974	Presence Resurrection Medical Center	Chicago	Nursing floors remodeling & Bed Conversion	\$3,251,363.00	Equity	
LTC	6006100	Wesley Place	Chicago	Patient Room and Bldg Renovation	\$3,212,370.00	Bonds	
HOSP	2394	OSF Saint Francis Medical Center	Peoria	C12H060708 - Telemetry Replacement	\$3,200,000.00	Special Project	
HOSP	4697	Advocate South Suburban Hospital	Hazel Crest	Room Upgrades/Air Handler	\$3,160,640.00	Equity	
HOSP	2394	OSF Saint Francis Medical Center	Peoria	C12H060715 - C12H060715 Energy Center 2 - Infrastructure Upgrades - Phase 1	\$3,124,673.00	Special Project	
HOSP	1974	Presence Resurrection Medical Center	Chicago	Pet Scanner	\$3,084,617.00	Equity	
HOSP	0026	Alton Memorial Hospital	Alton	Linear Accelerator/CT Sim	\$3,082,339.00	Equity	
HOSP	5751	Elmhurst Memorial Hospital	Elmhurst	Addison Construction, Equipment, PPD Build-out	\$3,073,798.00	Equity	10-026
HOSP	0315	Advocate Christ Medical Center	Oak lawn	CT Equipment	\$3,026,000.00	Equity	
HOSP	1420	Massac Memorial Hospital	Metropolis	EMR	\$3,000,000.00	Internal Financing	
HOSP	5629	Sherman Hospital	Elgin	Randall Imaging Center	\$3,000,000.00	Equity	
HOSP	3251	Northwestern Memorial Hospital	Chicago	Replace Feinberg Magnet (3T)	\$2,944,502.00	Cash & Securities	
HOSP	3483	Glenbrook Hospital	Glenview	GH ACC Basement Phys Offices (CON)	\$2,942,874.00	Equity	08-085
HOSP	0646	Evanston Hospital	Evanston	MRI Siemens Skyra	\$2,888,026.00	Equity	
HOSP	0471	Decatur Memorial Hospital	Decatur	4455 US Route 36 East building	\$2,883,704.00	Capital Lease	
HOSP	3251	Northwestern Memorial Hospital	Chicago	Electronic Medical Record	\$2,862,147.00	Cash & Securities	
HOSP	1917	Rush University Medical Center	Chicago	855 POB Neurosurgery/Epilepsy Renovation	\$2,850,247.00	Equity	
HOSP	4176	Advocate Trinity Hospital	Chicago	Chiller Replacement	\$2,844,418.00	Equity	
HOSP	5843	Ann & Robert H. Lurie Children's Hospital of Chicago	Chicago	Misc. other projects	\$2,796,690.00	Cash from Operations	
HOSP	0471	Decatur Memorial Hospital	Decatur	3.0T MRI (GE Ultrasound)	\$2,788,144.00	Operating Cash	
HOSP	3798	Carle Foundation Hospital	Urbana	TAVR Procedure Equipment	\$2,780,000.00	Equity / Bond	
HOSP	2717	Swedish Covenant Hospital	Chicago	Foster Medical Pavilion Equipment	\$2,777,482.00	Cash	10-017
HOSP	3905	Edward Hospital	Naperville	Lawson	\$2,770,686.00	Cash	
HOSP	3798	Carle Foundation Hospital	Urbana	Epic CUPID CV Information System	\$2,737,317.00	Equity	
HOSP	4689	The Pavilion Foundation	Champaign	22 Inpatient Bed Expansion	\$2,711,690.00	Internal Cash	11-113
LTC	6009252	Sunny Hill Nursing Home Will County	Joliet	Renovations of SHNH of WC	\$2,711,218.46	County of Will	
HOSP	5587	Skokie Hospital	Skokie	SH - 2 West Renovation	\$2,706,801.00	Equity	

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Facility Type	ID Number	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number
HOSP	0935	Herrin Hospital	Herrin	Routine Replacement of Equipment	\$2,695,917.00	Equity	
HOSP	2725	Swedish American Hospital	Rockford	Sonata SYNGO System	\$2,692,474.79	Equity	
HOSP	5835	MetroSouth Medical Center	Blue Island	Land owned	\$2,610,000.00	Operations	
LTC	6015689	Vi at the Glen	Glenview	Care Center construction expansion	\$2,546,572.00	Cash	12-070
HOSP	0976	Adventist Hinsdale Hospital	Hinsdale	Hinsdale Radiology Department	\$2,545,883.00	Equity	
HOSP	1099	Ingalls Memorial Hospital	Harvey	MRI	\$2,527,000.00	Equity	
HOSP	5629	Sherman Hospital	Elgin	Routine Equipment Replacement	\$2,516,025.00	Equity	
LTC	6008759	Southgate Health Care Center	Metropolis	32 Bed Addition	\$2,507,373.00	Conventional Financing	
HOSP	3897	University Of Chicago Medical Center	Chicago	Professional fees - Electronic Medical Record	\$2,500,493.00	Equity	
HOSP	0364	CGH Medical Center	Sterling	Catheterization Lab/Cardio Lab Relocation	\$2,500,000.00	Equity	
HOSP	2063	Roseland Community Hospital	Chicago	Building Improvements	\$2,500,000.00	Operations	
LTC	6001051	Fairmont Care Centre	Chicago	New Dementia Unit	\$2,500,000.00	Internal	
HOSP	4861	Presence Covenant Medical Center	Urbana	Blessed Beginnings/OB	\$2,487,334.00	Equity	
HOSP	3483	Glenbrook Hospital	Glenview	ER Expansion & Radiology Remodel (CON)	\$2,482,281.00	Equity	08-085
HOSP	5579	Advocate Condell Medical Center	Libertyville	Endo Surgery Equipment	\$2,458,811.00	Equity	
LTC	6010482	Manor Care of Libertyville	Libertyville	Therapy and room addition	\$2,428,345.00	Cash/Mortgage/Notes	
HOSP	5835	MetroSouth Medical Center	Blue Island	Land improvements	\$2,404,000.00	Operations	
HOSP	3905	Edward Hospital	Naperville	Hybrid OR	\$2,396,462.00	Cash	
HOSP	2527	St. Josephs Hospital	Breese	Other under \$303,000	\$2,396,260.00		
HOSP	5702	VHS Westlake Hospital	Melrose Park	McKesson Clinical Applications	\$2,368,169.00	Equity	
HOSP	4838	Presence Saint Joseph Medical Center	Joliet	OR Expansion	\$2,351,033.00	Equity	
HOSP	2451	St. John's Hospital	Springfield	GI Renovation	\$2,336,806.00	Equity / Bond	
HOSP	2436	Franciscan St. James Health - Chicago Heights	Chicago Heights	Non-Threshold Equipment/Construction	\$2,294,380.00	Cash/Securities	
HOSP	2642	St. Mary's Hospital	Centralia	New Telemetry Project	\$2,290,000.00	Equity	
HOSP	1115	Jackson Park Hosp. Foundation	Chicago	3 South Renovation	\$2,283,550.00	Capital Grant	
HOSP	1503	Centegra Specialty Hospital - Woodstock	Woodstock	Paragon EMR	\$2,280,000.00	Bond Financing	
HOSP	0646	Evanston Hospital	Evanston	Somatom Definition Flash CT	\$2,270,104.00	Equity	
HOSP	3251	Northwestern Memorial Hospital	Chicago	OR Expansion: prg/design	\$2,256,498.00	Cash & Securities	
HOSP	2303	St. Bernard Hospital	Chicago	Elevator Project	\$2,234,422.00	Equity	
HOSP	3905	Edward Hospital	Naperville	West Building Vertical Expansion	\$2,230,358.00	Cash	11-112
HOSP	5629	Sherman Hospital	Elgin	Center Street Redevelopment	\$2,218,787.00	Equity	
HOSP	3251	Northwestern Memorial Hospital	Chicago	Chemistry Instruments & Peripheral Replacement	\$2,213,715.00	Cash & Securities	
HOSP	5280	University of Illinois Medical Center @ Chicago	Chicago	DaVinci Surgical System - Console	\$2,204,488.00		
HOSP	5165	Advocate Illinois Masonic Medical Center	Chicago	Life Safety Corrections	\$2,200,000.00	Equity	
HOSP	0646	Evanston Hospital	Evanston	Remodel & Create ERCP Rooms	\$2,168,441.00	Equity	
HOSP	0869	Graham Hospital	Canton	PCU Remodel	\$2,155,103.00	Equity	
LTC	6012611	Manorcare of Homewood	Homewood	Addition & facility renovations	\$2,149,069.00	Cash/Mortgage/Notes	
HOSP	0471	Decatur Memorial Hospital	Decatur	CAMM Project (cyclotron construction)	\$2,137,329.00	Operating Cash	

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**HEALTH CARE FACILITIES IN ILLINOIS**  
**REPORT OF ANNUAL CAPITAL EXPENDITURES – 2012**  
**APPENDIX B – REPORTED CAPITAL EXPENDITURES EXCEEDING \$311,335**

Facility Type	ID Number	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number
HOSP	5017	Adventist La Grange Memorial Hospital	La Grange	DaVinci Surgical Robot	\$2,120,174.00	Equity	
HOSP	5421	Union County Hospital District	Anna	MRI Project	\$2,120,000.00	Lease	
HOSP	1917	Rush University Medical Center	Chicago	700 POB Breast Imaging Diagnostic Center	\$2,119,600.00	Equity, Gifts	
HOSP	3798	Carle Foundation Hospital	Urbana	Hybrid OR Project	\$2,064,438.00	Equity / Bond	
HOSP	2253	Saint Anthony Medical Center	Rockford	Endovascular Room	\$2,059,764.00	Cash - Special Project	
HOSP	0315	Advocate Christ Medical Center	Oak lawn	Gastroenterology Equipment	\$2,044,000.00	Equity	
HOSP	3905	Edward Hospital	Naperville	1980s Electrical Vault Upgrade	\$2,043,000.00	Cash	
HOSP	5744	Central DuPage Hospital	Winfield	Clinical Lab Construction	\$2,016,914.23	Cash	
HOSP	1487	Memorial Medical Center	Springfield	BiPlane Interventional Radiology Suite	\$2,009,466.00	Bond/Cash	
HOSP	5801	Foster G. McGaw Hospital - Loyola University Medic	Maywood	Interventional Radiology Room 33 Renovation	\$2,002,070.00	Cash/Securities	
ESRD	14-2741	Silver Cross Renal Center	New Lenox	New Facility and Equipment	\$2,000,000.00	N/A	10-020
HOSP	5587	Skokie Hospital	Skokie	Skokie Hospital POB Lobby & Canopy	\$1,972,415.00	Equity	
HOSP	2956	Midwestern Regional Medical Center	Zion	DaVinci Surgical System	\$1,972,000.00	Financed	
HOSP	2956	Midwestern Regional Medical Center	Zion	Tomography Therapy Hi Art System	\$1,966,147.00	Financed	
HOSP	3251	Northwestern Memorial Hospital	Chicago	Budget & Finance Reporting App	\$1,954,666.00	Cash & Securities	
HOSP	4176	Advocate Trinity Hospital	Chicago	South Electrical Distribution	\$1,950,617.00	Equity	
HOSP	2436	Franciscan St. James Health - Chicago Heights	Chicago Heights	EPIC Devices	\$1,947,210.00	Cash/Securities	
HOSP	3244	Trinity Medical Center - Rock Island	Rock Island	Heart Center - Ed Project	\$1,905,259.00	Equity	12-101
HOSP	1917	Rush University Medical Center	Chicago	Brennan Entry Pavilion Atrium and East Tower	\$1,899,985.00	Equity, Appropriations	10-041
HOSP	5249	Louis A. Weiss Memorial Hospital	Chicago	Surgical Robot	\$1,898,491.00	Cash	
HOSP	4796	Advocate Lutheran General Hospital	Park Ridge	DaVinci Surgical Robot	\$1,897,715.00	Equity	
HOSP	3251	Northwestern Memorial Hospital	Chicago	NMPG Evanston Tenant Improvement	\$1,868,962.00	Cash & Securities	
HOSP	0976	Adventist Hinsdale Hospital	Hinsdale	Philips Monitoring for new Patient Pavilion	\$1,861,773.00	Equity	
HOSP	3251	Northwestern Memorial Hospital	Chicago	Refresh FY12 10,12,13,14,16	\$1,861,624.00	Cash & Securities	
HOSP	5413	Genesis Medical Center - Illini Campus	Silvis	Land	\$1,860,599.00		
HOSP	5827	Silver Cross Hospital	New Lenox	Information Technology Infrastructure network enhancements	\$1,854,067.00	Equity	
HOSP	5165	Advocate Illinois Masonic Medical Center	Chicago	DaVinci Robot	\$1,850,493.00	Equity	
HOSP	5744	Central DuPage Hospital	Winfield	Process Chiller, ASP	\$1,843,651.18	Cash	
HOSP	1271	Little Company of Mary Hospital & Health Care Center	Evergreen Park	DaVinci Robot System	\$1,843,360.00	Cash	
LTC	6016711	Concordia Village	Springfield	Laundry Facility	\$1,840,846.00	Revenue Bonds	
HOSP	1958	Rehabilitation Institute of Chicago	Chicago	Fitness Center	\$1,832,817.00	Operations	
HOSP	3475	Advocate - Good Shepherd Hospital	Barrington	DaVinci Surgical Robot	\$1,818,115.00	Cash	
HOSP	3244	Trinity Medical Center - Rock Island	Rock Island	Building Envelope/Sealing	\$1,813,500.00	Equity	
HOSP	5330	Galesburg Cottage Hospital	Galesburg	Dialysis Construction	\$1,810,504.00	Cash	
HOSP	5082	MacNeal Hospital	Berwyn	DaVinci System	\$1,807,790.00	Corporate Financing	
HOSP	5801	Foster G. McGaw Hospital - Loyola University Medical	Maywood	Hospital Chiller and Cooling Tower B109	\$1,800,000.00	Cash/Securities	
HOSP	0315	Advocate Christ Medical Center	Oak lawn	Radiology Room #6	\$1,791,000.00	Equity	
HOSP	5751	Elmhurst Memorial Hospital	Elmhurst	Infusion Pumps	\$1,773,541.00	Equity	

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**HEALTH CARE FACILITIES IN ILLINOIS**  
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**APPENDIX B – REPORTED CAPITAL EXPENDITURES EXCEEDING \$311,335**

Facility Type	ID Number	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number
HOSP	4119	Anderson Hospital	Maryville	Bethalto Urgent Care	\$1,764,215.00	Cash	
HOSP	1115	Jackson Park Hosp. Foundation	Chicago	LDR Suite Renovation	\$1,762,389.00	Capital Grant	
LTC	6011589	Manorcare of South Holland IL LLC	South Holland	8 Semi-Private Room Addition	\$1,730,696.00	Cash/Mortgage/Notes	
HOSP	3251	Northwestern Memorial Hospital	Chicago	Multiyear Major Projects Capital Int	\$1,729,455.00	Cash & Securities	
HOSP	0869	Graham Hospital	Canton	Meditech Migration 6.0 Software	\$1,703,696.00	Equity	
HOSP	5744	Central DuPage Hospital	Winfield	Bed Pavilion	\$1,701,747.00	Debt/Cash	07-059
HOSP	5801	Foster G. McGaw Hospital - Loyola University Medical	Maywood	Mobile MRI Replacement Project	\$1,700,000.00	Grant	
ESRD	14-2735	Fresenius Medical Care River Forest	River Forest	Establishment of clinic	\$1,695,103.65	Cash	10-012
HOSP	5165	Advocate Illinois Masonic Medical Center	Chicago	Fire Sprinkler Phase II	\$1,685,000.00	Equity	
HOSP	3897	University Of Chicago Medical Center	Chicago	Centricity Software Upgrade	\$1,684,085.00	Equity	
HOSP	5694	VHS West Suburban Medical Center	Oak Park	Software Clinical Application	\$1,676,841.00	Equity	
HOSP	3897	University Of Chicago Medical Center	Chicago	MedFusion 4000 Syringe Pumps	\$1,669,781.00	Equity	
HOSP	5793	Gottlieb Memorial Hospital	Melrose Park	Replacement of Air Handler I	\$1,657,229.00	Equity	
HOSP	3798	Carle Foundation Hospital	Urbana	Chemistry Analyzers/Automation Line	\$1,648,797.00	Equity	
HOSP	1701	Northwest Community Hospital	Arlington Heights	DaVinci Robot	\$1,646,848.00	Cash / Reserves	
HOSP	0935	Herrin Hospital	Herrin	Lower Level AHU	\$1,626,060.00	Equity	
HOSP	1461	Memorial Hospital	Belleville	Healthcare Information System Upgrade - Consulting	\$1,616,528.00	Equity	
HOSP	5744	Central DuPage Hospital	Winfield	Silver Cross EVN Lab	\$1,611,201.80	Cash	
HOSP	5470	Kishwaukee Community Hospital	DeKalb	Internal Department Moves, Tier 1 & 2	\$1,598,110.00	Cash	
HOSP	0364	CGH Medical Center	Sterling	Clinical Transformation Phase 3 Part 2	\$1,593,000.00	Equity	
HOSP	5298	Heartland Regional Medical Center	Marion	MRI System	\$1,579,818.00	Equity	
HOSP	3897	University Of Chicago Medical Center	Chicago	DCAM Services and Lobby	\$1,579,000.00	Equity	
HOSP	0141	Blessing Hospital @ 11th Street	Quincy	MRI 1.5T Scanner	\$1,574,512.00	Cash	
HOSP	1487	Memorial Medical Center	Springfield	4G Patient Floor Renovations	\$1,571,000.00	Cash	
HOSP	2451	St. John's Hospital	Springfield	ISC substation	\$1,543,210.00	Equity	
HOSP	5744	Central DuPage Hospital	Winfield	Bed Side Monitors, Bed Tower	\$1,540,464.90	Cash	
HOSP	0471	Decatur Memorial Hospital	Decatur	Catheterization Lab 3 equipment replacement	\$1,520,353.00	Operating Cash	
HOSP	5181	Presence Saint Joseph Hospital Chicago	Chicago	Outpatient Pavilion Planning & Prep.	\$1,511,614.00	Equity	13-011
HOSP	2048	Rockford Memorial Hospital	Rockford	ICU Renovation	\$1,506,742.00		
HOSP	4796	Advocate Lutheran General Hospital	Park Ridge	3rd Floor O/B Renovation	\$1,500,000.00	Equity	
HOSP	0364	CGH Medical Center	Sterling	Remodel Clinic Building - Surgeon Area	\$1,500,000.00	Equity	
HOSP	3897	University Of Chicago Medical Center	Chicago	Lab School Daycare UMC Share	\$1,500,000.00	Equity	
HOSP	5207	Aurora Chicago Lakeshore Hospital	Chicago	hospital renovation project	\$1,489,630.00	Self/	
LTC	6010912	Manorcare of Palos Heights East	Palos Heights	10 bed addition	\$1,489,179.00	Cash/Mortgage/Notes	
HOSP	5439	OSF Holy Family Medical Center	Monmouth	Surgical Air Handling Unit	\$1,485,194.00	Equity	
HOSP	3251	Northwestern Memorial Hospital	Chicago	Kronos Scheduling, Productivity	\$1,461,935.00	Cash & Securities	
HOSP	2063	Roseland Community Hospital	Chicago	Adolescent Behavioral Unit	\$1,458,585.00	Operations/Grants	
HOSP	3251	Northwestern Memorial Hospital	Chicago	IR Room #4 Replacement & Pod Redesign	\$1,441,684.00	Cash & Securities	

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Facility Type	ID Number	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number
HOSP	5074	Franciscan St. James Health - Olympia Fields	Olympia Fields	Non-Threshold Equipment/Construction	\$1,439,388.00	Cash/Securities	
HOSP	3251	Northwestern Memorial Hospital	Chicago	Parking Garage & Childcare	\$1,438,023.00	Cash & Securities	
HOSP	3392	Sarah Bush Lincoln Health Center	Mattoon	Replace In-House MRI	\$1,434,561.00	Self-Funded	
ESRD	14-2730	Fresenius Medical Care West Willow	Chicago	Establishment of clinic	\$1,428,136.12	Cash	10-001
HOSP	0646	Evanston Hospital	Evanston	EH 4S Conversion to Patient Unit	\$1,426,973.00	Equity	
LTC	6002141	Country Health	Gifford	Facility Renovation	\$1,425,048.15	Banking/Working Capital	
HOSP	5579	Advocate Condell Medical Center	Libertyville	Da Vinci Robot	\$1,418,115.00	Equity	
HOSP	1974	Presence Resurrection Medical Center	Chicago	Various Building Improvements	\$1,415,215.00	Equity	
HOSP	5801	Foster G. McGaw Hospital - Loyola University Medical	Maywood	1ST Floor Corridor Renovation for Building 104	\$1,410,480.00	Cash/Securities	
HOSP	2725	Swedish American Hospital	Rockford	Telephone Switch CISCO VOIP System	\$1,409,777.00	Equity	
HOSP	5470	Kishwaukee Community Hospital	DeKalb	Allora XPES FD20 Catheterization Lab Image	\$1,407,984.00	Cash	
HOSP	5058	Linden Oaks Hospital	Naperville	LOH Inpatient Expansion	\$1,404,867.00	Cash	
HOSP	5660	Northwestern Lake Forest Hospital	Lake Forest	1275 Belvidere Road -Landlord Wk	\$1,394,377.00	Cash & Securities	
HOSP	5801	Foster G. McGaw Hospital - Loyola University Medical	Maywood	FY2012 PC Replacements	\$1,380,000.00	Cash/Securities	
HOSP	4796	Advocate Lutheran General Hospital	Park Ridge	9th Floor Dialysis Renovation	\$1,378,691.00	Equity	
HOSP	1461	Memorial Hospital	Belleville	MRI Unit Replacement	\$1,376,493.00	Equity	
HOSP	5843	Ann & Robert H. Lurie Children's Hospital of Chicago	Chicago	Children's Outpatient Center Build-out	\$1,365,249.00	Cash from Operations	10-011
HOSP	5504	SwedishAmerican Medical Center - Belvidere	Belvidere	OR Expansion	\$1,360,696.00	Equity	
HOSP	2725	Swedish American Hospital	Rockford	MR MAGNETOM	\$1,347,288.38	Equity	
HOSP	5470	Kishwaukee Community Hospital	DeKalb	Windmill Farm LTD Partnership	\$1,340,364.00	Cash	
HOSP	1917	Rush University Medical Center	Chicago	460 Jelke Pathology & Molecular Biology Labs	\$1,336,268.00	Equity	
HOSP	0893	Hammond Henry Hospital	Geneseo	MRI Equipment	\$1,333,881.00	Capital Lease	
HOSP	5298	Heartland Regional Medical Center	Marion	Telemetry Monitoring	\$1,333,370.00	Equity	
HOSP	5819	Mendota Community Hospital	Mendota	MRI System for new facility	\$1,320,894.00	Lease	
HOSP	1701	Northwest Community Hospital	Arlington Heights	EP Lab	\$1,315,663.00	Cash / Reserves	
HOSP	1917	Rush University Medical Center	Chicago	Main Parking Garage Elevators Modernization	\$1,305,120.00	Equity	
HOSP	1883	Perry Memorial Hospital	Princeton	MRI	\$1,302,147.00	Bank	
HOSP	0364	CGH Medical Center	Sterling	Catheterization Lab Medical Equipment	\$1,300,000.00	Equity	
HOSP	2535	St. Joseph Medical Center	Bloomington	Infrastructure Upgrades	\$1,300,000.00		
HOSP	3905	Edward Hospital	Naperville	VMAY SANS upgrade	\$1,299,810.00	Cash	
HOSP	5744	Central DuPage Hospital	Winfield	Charting Devices	\$1,298,829.96	Cash	
HOSP	5587	Skokie Hospital	Skokie	SH - Mechanical Penthouse Patient Tower	\$1,294,390.00	Equity	12-020
HOSP	4838	Presence Saint Joseph Medical Center	Joliet	4 East renovations	\$1,293,965.00	Equity	
HOSP	0836	Gibson Community Hospital	Gibson City	Equipment Expenditures	\$1,292,856.00	Cash	
HOSP	1487	Memorial Medical Center	Springfield	Molecular CT Lease Buyout	\$1,290,307.00	Cash	
HOSP	2014	Riverside Medical Center	Kankakee	CPOE & Progress Notes Software	\$1,290,174.00	Equity	
HOSP	0976	Adventist Hinsdale Hospital	Hinsdale	Hinsdale IR Single Plan Lab	\$1,285,804.00	Equity	
HOSP	3483	Glenbrook Hospital	Glenview	GH ACC Physical Therapy Relocation (CON)	\$1,282,661.00	Equity	08-085
HOSP	5223	Gateway Regional Medical Center	Granite City	ADA Compliance	\$1,279,577.00	Cash	

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Facility Type	ID Number	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number
HOSP	5181	Presence Saint Joseph Hospital Chicago	Chicago	Various BLGD Improvements	\$1,276,537.00	Equity	
HOSP	3798	Carle Foundation Hospital	Urbana	GE Centricity / Enterprise Web	\$1,265,113.00	Equity	
HOSP	2956	Midwestern Regional Medical Center	Zion	Parking Lot Expansion	\$1,264,779.00	Cash	
HOSP	1099	Ingalls Memorial Hospital	Harvey	Building Remodel	\$1,260,000.00	Equity	
ESRD	14-2727	Fresenius Medical Care Waukegan Harbor	Waukegan	Establishment of clinic	\$1,257,911.55	Cash	10-039
HOSP	4176	Advocate Trinity Hospital	Chicago	North Electrical Distribution	\$1,255,832.00	Equity	
HOSP	3251	Northwestern Memorial Hospital	Chicago	LINAC Prentice	\$1,251,694.00	Cash & Securities	
HOSP	5066	Highland Park Hospital	Highland Park	Expand ACC Kellogg	\$1,251,611.00	Equity	
HOSP	5801	Foster G. McGaw Hospital - Loyola University Medical	Maywood	Mobile MRI Replacement Project	\$1,250,000.00	Cash/Securities	
HOSP	5074	Franciscan St. James Health - Olympia Fields	Olympia Fields	Urgent Care Frankfort Facility	\$1,250,000.00	Cash/Securities	
HOSP	5074	Franciscan St. James Health - Olympia Fields	Olympia Fields	Urgent Care Facilities Chicago Heights	\$1,250,000.00	Cash/Securities	
HOSP	2394	OSF Saint Francis Medical Center	Peoria	C12H060710 - 19 - Hospital Wide Safe Patient Handling Ceiling Lift Needs 2012	\$1,250,000.00	Special Project	
HOSP	3251	Northwestern Memorial Hospital	Chicago	Critical Care Patient Monitors	\$1,248,345.00	Cash & Securities	
HOSP	0513	Memorial Hospital Of Carbondale	Carbondale	Routine Replacement of Equipment	\$1,245,826.00	Equity	
HOSP	2527	St. Josephs Hospital	Breese	Renovate OB department	\$1,243,939.00	Cash	
HOSP	5223	Gateway Regional Medical Center	Granite City	Radiology/Cardiology Imaging Equip	\$1,234,077.00	Cash	
ASTC	7003023	DMG Surgical Center LLC	Lombard	Build-out of procedure room	\$1,224,219.30	Cash	
HOSP	2956	Midwestern Regional Medical Center	Zion	IORT - Intra Operative Therapy	\$1,221,352.00	Financed	
HOSP	0869	Graham Hospital	Canton	ICU Remodel	\$1,218,074.00	Equity	
HOSP	4796	Advocate Lutheran General Hospital	Park Ridge	OR Room 8 & Room 12 Expansion	\$1,212,020.00	Equity	
HOSP	5819	Mendota Community Hospital	Mendota	Radiography equipment	\$1,201,228.00	Lease	
HOSP	0364	CGH Medical Center	Sterling	Laboratory Redesign	\$1,200,000.00	Equity	
HOSP	5801	Foster G. McGaw Hospital - Loyola University Medical	Maywood	Diagnostic Radiology Fuji Fluoroscope Rooms (TAP)	\$1,200,000.00	Cash/Securities	
HOSP	1594	Methodist Medical Center	Peoria	PC Replacement Plan	\$1,198,780.00	Equity	
HOSP	5298	Heartland Regional Medical Center	Marion	CT Scanner	\$1,191,780.00	Equity	
HOSP	5736	Delnor Community Hospital	Geneva	Comprehensive Cancer Treatment Center	\$1,189,152.95	Equity	
HOSP	3905	Edward Hospital	Naperville	Hyperbaric Oxygen Program	\$1,187,612.00	Cash	
HOSP	3905	Edward Hospital	Naperville	OB/NICU	\$1,172,274.00	Cash	07-138
HOSP	0315	Advocate Christ Medical Center	Oak lawn	Patient Beds	\$1,165,000.00	Equity	
LTC	6004402	Hillcrest Home	Geneseo	Kitchen/Dining Room Expansion	\$1,157,015.00	Cash	
HOSP	0646	Evanston Hospital	Evanston	2 Artis C-ARM X-Ray Systems	\$1,145,168.00	Equity	
HOSP	5017	Adventist La Grange Memorial Hospital	La Grange	Philips Telemetry Upgrade	\$1,142,752.00	Equity	
HOSP	1107	Iroquois Memorial Hospital	Watseka	Toshiba 160-slice CT	\$1,139,293.00	Capital Lease	
HOSP	3483	Glenbrook Hospital	Glenview	CT Scan	\$1,138,221.00	Equity	
HOSP	1701	Northwest Community Hospital	Arlington Heights	Telephone System	\$1,135,653.00	Cash / Reserves	
HOSP	5801	Foster G. McGaw Hospital - Loyola University Medical	Maywood	FY2012 Server Replacements	\$1,130,041.00	Cash/Securities	
HOSP	5744	Central DuPage Hospital	Winfield	UPS for Diagnostic Imaging	\$1,125,653.16	Cash	
ESRD	14-2729	Fresenius Medical Care West Batavia	Batavia	Establishment of clinic	\$1,120,081.02	Cash	09-067
HOSP	0125	Methodist Hospital of Chicago	Chicago	Electronic Medical Record	\$1,090,402.50	Internal	

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Facility Type	ID Number	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number
HOSP	1701	Northwest Community Hospital	Arlington Heights	Mako Surgical Robot	\$1,087,500.00	Cash / Reserves	
HOSP	2436	Franciscan St. James Health - Chicago Heights	Chicago Heights	Stryker Lease	\$1,084,947.00	Cash/Securities	
HOSP	3897	University of Chicago Medical Center	Chicago	DCAM Cancer Center Reception	\$1,075,000.00	Equity	
LTC	6006332	Manorcare of Hinsdale	Hinsdale	facility renovations	\$1,069,973.00	Cash/Mortgage/Notes	
HOSP	1594	Methodist Medical Center	Peoria	DRC Renovation	\$1,066,100.00	Equity	
HOSP	5801	Foster G. McGaw Hospital - Loyola University Medical	Maywood	OR Lights and Booms (OR#7 & 8)	\$1,066,000.00	Cash/Securities	
HOSP	5280	University of Illinois Medical Center @ Chicago	Chicago	ICD-10: Cerner Upgrade	\$1,065,597.00	Cash	
HOSP	5199	Red Bud Regional Hospital	Red Bud	Meaningful Use Project	\$1,063,662.00	Corporate Funding	
HOSP	5819	Mendota Community Hospital	Mendota	Turn lanes for new facility	\$1,052,846.00	Cash	
HOSP	4614	St. Joseph Memorial Hospital	Murphysboro	Miscellaneous Capital Projects	\$1,039,734.00	Equity	
HOSP	4119	Anderson Hospital	Maryville	Maryville Manor	\$1,031,236.00	Cash	
HOSP	4671	Rush-Copley Medical Center	Aurora	Renovation of Administrative Offices	\$1,025,000.00	Equity	
HOSP	2717	Swedish Covenant Hospital	Chicago	Mayfair Clinic Expansion	\$1,024,452.00	Cash	
HOSP	2451	St. John's Hospital	Springfield	Hospitalists and Trauma office renovation	\$1,023,855.00	Equity	
HOSP	3897	University Of Chicago Medical Center	Chicago	Mitchell Medicine Dispensing Cabinets	\$1,022,302.00	Equity	
ASTC	7001209	Northwest Community Day Surgery Center	Arlington Heights	Major Movable	\$1,018,742.00		
ESRD	14-2731	Fresenius Medical Care Mundelein	Mundelein	Establishment of clinic	\$1,016,010.26	Cash	10-036
HOSP	5520	OSF Saint Elizabeth Medical Center	Ottawa	OB Renovation	\$1,014,627.00		
HOSP	5637	St. Anthony Hospital	Chicago	Kedzie Redesign	\$1,004,721.00	Operations	
HOSP	5843	Ann & Robert H. Lurie Children's Hospital of Chicago	Chicago	Misc. IT projects	\$1,003,446.00	Cash from Operations	
HOSP	3384	Advocate Good Samaritan Hospital	Downers Grove	IR equipment-Innove IGS	\$1,002,834.00		
HOSP	3475	Advocate - Good Shepherd Hospital	Barrington	Linear Accelerator	\$1,000,000.00	Cash	
HOSP	5165	Advocate Illinois Masonic Medical Center	Chicago	Barr Tower Fire Alarm System	\$1,000,000.00	Equity	
HOSP	3798	Carle Foundation Hospital	Urbana	IDPH Survey Required Facility Upgrades	\$1,000,000.00	Equity	
HOSP	1420	Massac Memorial Hospital	Metropolis	RHC Building Purchase and Renovation	\$1,000,000.00	Local Financing and Grant	
HOSP	2394	OSF Saint Francis Medical Center	Peoria	C12H060714 - Rooftop Garden	\$1,000,000.00	Special Project	
HOSP	0976	Adventist Hinsdale Hospital	Hinsdale	Spinning Wheel/Ogden Ave Property Master plan	\$997,889.00	Equity	
HOSP	1701	Northwest Community Hospital	Arlington Heights	Stryker Medical-Surgical Beds	\$997,084.00	Cash / Reserves	
HOSP	3392	Sarah Bush Lincoln Health Center	Mattoon	Prairie Pavillion II Completion	\$992,238.00	Self-Funded	
HOSP	5801	Foster G. McGaw Hospital - Loyola University Medical	Maywood	Campus Cleanup Mandated by Trinity	\$991,472.00	Cash/Securities	
HOSP	3897	University Of Chicago Medical Center	Chicago	Software Licensing, Services	\$991,310.00	Equity	
HOSP	3897	University Of Chicago Medical Center	Chicago	New Storage for Epic Upgrade	\$989,651.00	Equity	
HOSP	0968	Hillsboro Area Hospital	Hillsboro	Electronic Medical Record Hardware/Software	\$989,013.00	Cash	
HOSP	1750	Rush Oak Park Hospital	Oak Park	parking garage improvements	\$988,413.00	Equity	
HOSP	3798	Carle Foundation Hospital	Urbana	G4 Omnicell Console Upgrade	\$987,338.00	Equity	
HOSP	5074	Franciscan St. James Health - Olympia Fields	Olympia Fields	EPIC Devices	\$983,342.00	Cash/Securities	
HOSP	4200	Hoopeston Community Memorial Hospital	Hoopeston	Milford Clinic Project	\$981,953.00	Citizen Bank Loan and Cash	

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**HEALTH CARE FACILITIES IN ILLINOIS**  
**REPORT OF ANNUAL CAPITAL EXPENDITURES – 2012**  
**APPENDIX B – REPORTED CAPITAL EXPENDITURES EXCEEDING \$311,335**

Facility Type	ID Number	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number
HOSP	0364	CGH Medical Center	Sterling	Clinical Transformation Phase 4 Part 1	\$980,000.00	Equity	
HOSP	1917	Rush University Medical Center	Chicago	IS IT Infrastructure	\$979,867.00	Equity	
HOSP	1271	Little Company of Mary Hospital & Health Care Center	Evergreen Park	Telephone System Replacement	\$978,661.00	Cash	
HOSP	2253	Saint Anthony Medical Center	Rockford	SAMC West State Street EMS Training Facility	\$976,933.00	Cash - Special Project	
HOSP	4176	Advocate Trinity Hospital	Chicago	DaVinci Surgical Program	\$973,700.00	Equity	
HOSP	5819	Mendota Community Hospital	Mendota	CT Scanner for new facility	\$970,598.00	Lease	
HOSP	1925	Proctor Hospital	Peoria	MRI	\$956,615.00		
HOSP	5520	OSF Saint Elizabeth Medical Center	Ottawa	Urgent Care Addition	\$955,898.00		
HOSP	4796	Advocate Lutheran General Hospital	Park Ridge	Linear Accelerator Lease Buyout	\$950,000.00	Equity	
HOSP	1099	Ingalls Memorial Hospital	Harvey	HVAC Air Handlers	\$948,000.00	Equity	
HOSP	3210	Palos Community Hospital	Palos Heights	PCM Phase I-Med Info Technology	\$942,198.00	Equity	
HOSP	2717	Swedish Covenant Hospital	Chicago	Digital Mammography Equipment	\$941,845.00	Cash/Debt	
HOSP	1792	Passavant Area Hospital	Jacksonville	Narrow band imaging system	\$939,500.00	Equity	
HOSP	0315	Advocate Christ Medical Center	Oak lawn	Pediatric Radiology Equipment	\$928,000.00	Equity	
HOSP	5637	St. Anthony Hospital	Chicago	Little Village Project	\$927,847.00	Operations	
HOSP	4523	Touchette Regional Hospital	Centreville	IP Behavioral Health Renovation	\$917,104.00		
HOSP	1701	Northwest Community Hospital	Arlington Heights	OR Video Replacement System	\$916,766.00	Cash / Reserves	
HOSP	1578	Mercy Hospital & Medical Center	Chicago	New Chiller Replacement	\$913,928.00	Equity/Cash	
LTC	6002885	Apostolic Christian - Eureka	Eureka	Front Entrance Renovation	\$913,271.00	Equity	
HOSP	5397	Vista Medical Center East	Waukegan	MOB and Oncology Center Build-out	\$912,923.00	Equity	
HOSP	3905	Edward Hospital	Naperville	Fuji Replacement	\$909,829.00	Cash	
HOSP	0695	Fayette County Hospital	Vandalia	Electronic Medical Record	\$904,695.13	Cash	
LTC	6002976	Fair Oaks Health Care Center	Crystal Lake	Addition & remodel	\$900,000.00	Municipal Bonds	
HOSP	1487	Memorial Medical Center	Springfield	Central Plant Energy Management	\$899,900.00	Cash	
HOSP	3897	University Of Chicago Medical Center	Chicago	Comer Omnicell Cabinets	\$897,979.00	Equity	
HOSP	1925	Proctor Hospital	Peoria	Geriatric Psych Unit	\$897,329.00		
HOSP	3012	LaRabida Children's Hospital	Chicago	Meditech Software	\$887,986.00	Operating C/F	
HOSP	0646	Evanston Hospital	Evanston	O-Arm Stealth System	\$887,293.00	Equity	
HOSP	5843	Ann & Robert H. Lurie Children's Hospital of Chicago	Chicago	EMR expansion	\$881,508.00	Cash from Operations	
HOSP	2345	St. Elizabeth's Hospital	Belleville	CPOE Equipment	\$880,856.00	Equity	
HOSP	5140	Trinity Medical Center - Moline	Moline	Sleep Lab Relocation	\$872,421.00	Equity	
HOSP	4671	Rush-Copley Medical Center	Aurora	Other Modules for CCHIT (Meaningful Use)	\$871,550.00	Equity	
HOSP	2717	Swedish Covenant Hospital	Chicago	Electric Upgrades	\$862,248.00	Cash	
HOSP	5330	Galesburg Cottage Hospital	Galesburg	Telephone Upgrade	\$860,995.00	Cash	
HOSP	2402	Presence Saint Francis Hospital	Evanston	Various BLGD Improvements	\$860,685.00	Equity	
HOSP	5744	Central DuPage Hospital	Winfield	Suite 202 Build Out	\$855,839.81	Cash	
HOSP	0364	CGH Medical Center	Sterling	Chiller #3 Replacement	\$850,000.00	Equity	
HOSP	1487	Memorial Medical Center	Springfield	A Building AHU	\$850,000.00	Cash	
HOSP	1917	Rush University Medical Center	Chicago	IS IT Infrastructure FY 2012	\$846,218.00	Equity	

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**HEALTH CARE FACILITIES IN ILLINOIS**  
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Facility Type	ID Number	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number
HOSP	5587	Skokie Hospital	Skokie	SH POB Mechanical Upgrades	\$841,541.00	Equity	
HOSP	1628	Morris Hospital & Healthcare Centers	Morris	Siemens Artis Zee Catheterization Lab	\$834,397.00	Grant/Equity	
HOSP	2287	Saint Anthony's Hospital	Alton	Routine Replacements	\$833,699.00	Equity	
HOSP	0646	Evanston Hospital	Evanston	EH KCC 3rd Floor Build-out	\$833,436.00	Equity	
HOSP	3897	University Of Chicago Medical Center	Chicago	Digital Radiography Installation	\$830,302.00	Equity	
LTC	6011209	Crawford Memorial Hospital SNF Unit	Robinson	Renovation of Long Term Care Unit	\$825,557.00	Bonds	
HOSP	1594	Methodist Medical Center	Peoria	ED Triage Renovation	\$822,879.00	Equity	
HOSP	3947	Crossroads Community Hospital	Mount Vernon	64 Slice CT Scanner	\$818,780.00	Corporate Office	
HOSP	1099	Ingalls Memorial Hospital	Harvey	Unified Storage System	\$817,000.00	Equity	
HOSP	3897	University Of Chicago Medical Center	Chicago	Surgical Tables	\$815,942.00	Equity	
HOSP	5140	Trinity Medical Center - Moline	Moline	Build-out for Linear Accelerator	\$812,658.00	Equity	
HOSP	5637	St. Anthony Hospital	Chicago	Infusion Pumps	\$809,950.00	Operations	
HOSP	5199	Red Bud Regional Hospital	Red Bud	CT Scanner 64 Slice	\$809,070.00	Corporate Funding	
HOSP	3483	Glenbrook Hospital	Glenview	GH-ICU Expansion add Patient Rooms	\$808,824.00	Equity	
HOSP	5843	Ann & Robert H. Lurie Children's Hospital of Chicago	Chicago	IT storage/infrastructure enhancements	\$807,869.00	Cash from Operations	
HOSP	1099	Ingalls Memorial Hospital	Harvey	Parking Garage	\$802,000.00	Equity	
HOSP	5827	Silver Cross Hospital	New Lenox	Med Arts office building remodel	\$801,907.00	Equity	
HOSP	0364	CGH Medical Center	Sterling	Family Practice/OB Clinic Relocation	\$800,000.00	Equity	
HOSP	1487	Memorial Medical Center	Springfield	5G Patient Floor Renovations	\$800,000.00	Cash	
LTC	6015473	Illinois Veterans Home at Quincy	Quincy	Replace Chimney	\$799,565.00	C.D.B.	
LTC	6008593	Grove at the Lake Living & Rehabilitation Center	Zion	1st Fl Renovation	\$797,114.00	Capital Expense	
HOSP	0992	Holy Cross Hospital	Chicago	Roof Replacement	\$794,273.00	Equity	
HOSP	5736	Delnor Community Hospital	Geneva	Laparoscopic Video Equipment System	\$793,202.44	Equity	
HOSP	2345	St. Elizabeth's Hospital	Belleville	Cardiac PACS/Hematology System	\$782,634.00	Equity	
LTC	6003685	Good Samaritan Home	Quincy	Buildings	\$780,134.50	Bond Financing/Cash	07-114
HOSP	1487	Memorial Medical Center	Springfield	Oxygen Tank Relocation	\$776,251.00	Cash	
HOSP	5645	Advocate BroMenn Medical Center	Normal	Datascope/Monitoring System	\$775,274.00	Cash	
HOSP	3897	University Of Chicago Medical Center	Chicago	Phoenix may Go Live Support	\$772,979.00	Equity	
HOSP	5819	Mendota Community Hospital	Mendota	Electronic Medical Record	\$771,151.00	Lease	
HOSP	1701	Northwest Community Hospital	Arlington Heights	Cardiac Unit Refurbishment	\$766,900.00	Cash / Reserves	
HOSP	5520	OSF Saint Elizabeth Medical Center	Ottawa	OR Renovation	\$762,781.00		
HOSP	2576	St. Margaret's Hospital	Spring Valley	Pharmacy Relocation	\$762,706.93	Equity	
HOSP	5801	Foster G. McGaw Hospital - Loyola University Medical	Maywood	Scanner Replacements (TAP)	\$762,000.00	Cash/Securities	
HOSP	0497	Katherine Shaw Bethea Hospital	Dixon	3 South Remodel	\$760,500.00	Equity	
HOSP	1727	Norwegian American Hospital	Chicago	Electronic Vital Sign Document	\$760,165.00	Illinois Finance Authority Revenue Bonds	
HOSP	5165	Advocate Illinois Masonic Medical Center	Chicago	Purchase 3021 N Sheffield & Demo	\$757,147.00	Equity	
HOSP	4838	Presence Saint Joseph Medical Center	Joliet	On-site FQHC with Aunt Marta's	\$753,095.00	Equity	

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Facility Type	ID Number	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number
HOSP	1487	Memorial Medical Center	Springfield	Parking Lot 5	\$750,539.00	Cash	
HOSP	1628	Morris Hospital & Healthcare Centers	Morris	EMC Clarion CS4 Hardware/Software	\$750,319.00	Equity	
HOSP	4796	Advocate Lutheran General Hospital	Park Ridge	3.0T MRI Lease Buyout	\$750,000.00	Equity	
HOSP	1487	Memorial Medical Center	Springfield	C&D Building Window Replacement	\$750,000.00	Cash	
HOSP	3897	University Of Chicago Medical Center	Chicago	CLI Fire Protection	\$750,000.00	Equity	
HOSP	3897	University Of Chicago Medical Center	Chicago	Medical Center Roof Replacement	\$750,000.00	Equity	
HOSP	2014	Riverside Medical Center	Kankakee	Long Building-Purchase-Herscher	\$746,032.00	Equity	
HOSP	2253	Saint Anthony Medical Center	Rockford	OSFMG Joslin Center	\$743,895.00	Cash - Special Project	
HOSP	5801	Foster G. McGaw Hospital - Loyola University Medical	Maywood	Steris Equipment for Surgical Services	\$743,796.00	Cash/Securities	
HOSP	5066	Highland Park Hospital	Highland Park	Digital Radiology Room	\$741,725.00	Equity	
HOSP	0141	Blessing Hospital @ 11th Street	Quincy	MRI Design Renovation/Construction	\$739,102.00	Cash	
HOSP	2287	Saint Anthony's Hospital	Alton	Telemetry System	\$735,167.00	Debt	
HOSP	5686	Carlinville Area Hospital	Carlinville	Misc Assets	\$732,847.00	Operations	
HOSP	5280	University of Illinois Medical Center @ Chicago	Chicago	OR Automation-Surginet	\$731,641.00	Cash	
HOSP	5645	Advocate BroMenn Medical Center	Normal	OR Video Towers	\$726,448.00	Cash	
HOSP	5017	Adventist La Grange Memorial Hospital	La Grange	Labor and Delivery Project	\$725,013.00	Equity	
HOSP	5801	Foster G. McGaw Hospital - Loyola University Medical	Maywood	Teletracking for IT	\$725,000.00	Cash/Securities	
HOSP	2717	Swedish Covenant Hospital	Chicago	Touhy Building	\$723,884.00	Cash	
HOSP	4796	Advocate Lutheran General Hospital	Park Ridge	Wall Fire Rating Upgrades	\$718,188.00	Equity	
HOSP	1917	Rush University Medical Center	Chicago	Campus Nurse Call System Upgrade	\$716,303.00	Equity	
LTC	6005177	Lake Shore Health Care & Rehabilitation	Chicago	Walls, Floors, Cove Base, Carpet, Lighting, Tiling, Scones, Corner Guards	\$715,600.00	Capex - \$500000.00	
LTC	6000343	Manorcare of Oak Lawn West	Oak Lawn	New roof and overhang	\$714,381.00	Cash/Mortgage/Notes	
HOSP	0976	Adventist Hinsdale Hospital	Hinsdale	Helistop	\$711,726.00	Equity	
ASTC	7002959	Champaign Surgicenter LLC	Champaign	Facility Upgrades (roofing, HVAC, Windows, Flooring, Mechanical)	\$709,000.00	Equity	
HOSP	5249	Louis A. Weiss Memorial Hospital	Chicago	McKesson Horizon Emergency Care System	\$708,898.00	Cash	
HOSP	1719	Presence Our Lady of the Resurrection Medical Center	Chicago	Garage capital reparations	\$705,976.00	Equity	
HOSP	1487	Memorial Medical Center	Springfield	Lab Renovations	\$705,651.00	Cash	
LTC	6005623	Lydia Healthcare	Robbins	Kone/Long Elevator	\$703,500.00	Line of Credit	
HOSP	2451	St. John's Hospital	Springfield	Nuclear Camera	\$701,522.00	Equity	
HOSP	0869	Graham Hospital	Canton	Meditech Licenses Fee	\$693,862.00	Equity	
HOSP	0141	Blessing Hospital @ 11th Street	Quincy	Draeger Anesthesia Monitors	\$691,170.00	Cash	
HOSP	5801	Foster G. McGaw Hospital - Loyola University Medical	Maywood	O-Arm Surgical Imaging System	\$684,587.20	Cash/Securities	
HOSP	2048	Rockford Memorial Hospital	Rockford	Mother-Baby Remodel	\$683,980.00		
HOSP	5280	University of Illinois Medical Center @ Chicago	Chicago	All New Endoscopes, one add'l EUS radial and linear	\$683,137.00		
HOSP	4796	Advocate Lutheran General Hospital	Park Ridge	Tomotherapy Lease Buyout	\$680,000.00	Equity	
HOSP	2535	St. Joseph Medical Center	Bloomington	JCAHO Plans for Improvement	\$679,950.00		
HOSP	2394	OSF Saint Francis Medical Center	Peoria	C12H060718 - C12H060718 G200 Nursing Unit	\$677,867.00	Special Project	

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Facility Type	ID Number	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number
HOSP	3483	Glenbrook Hospital	Glenview	Nuclear Medicine CT System	\$674,476.00	Equity	
HOSP	3483	Glenbrook Hospital	Glenview	Digital Radiology Room	\$674,387.00	Equity	
HOSP	3897	University Of Chicago Medical Center	Chicago	Patient Monitors	\$672,952.00	Equity	
HOSP	5744	Central DuPage Hospital	Winfield	Neonatal Monitors	\$671,536.01	Cash	
HOSP	2394	OSF Saint Francis Medical Center	Peoria	C12H060707 - O-Arm	\$671,200.00	Special Project	
HOSP	2436	Franciscan St. James Health - Chicago Heights	Chicago Heights	Nurse Call System Replacement	\$670,875.00	Cash/Securities	
HOSP	4119	Anderson Hospital	Maryville	CPOE Project - Consulting	\$668,587.00	Cash	
HOSP	2048	Rockford Memorial Hospital	Rockford	Histology Construction	\$666,167.00		
HOSP	5744	Central DuPage Hospital	Winfield	ED Expansion, Phase III	\$665,171.00	Debt/Cash	09-007
HOSP	0646	Evanston Hospital	Evanston	Brilliance CT Big Bore	\$664,734.00	Equity	
HOSP	1594	Methodist Medical Center	Peoria	LUMEDX Project	\$664,556.00	Equity	
HOSP	0646	Evanston Hospital	Evanston	Axiom Lumino System	\$664,142.00	Equity	
HOSP	2592	St. Mary's Hospital	Decatur	CMS Code Compliance	\$664,137.00		
ESRD	14-2736	Barrington Creek Dialysis	Lake Barrington	Construction	\$660,433.00		
HOSP	2717	Swedish Covenant Hospital	Chicago	Fluoroscopy Unit	\$657,055.00	Cash/Debt	
HOSP	3897	University Of Chicago Medical Center	Chicago	Billings Cafeteria Renovation	\$655,865.00	Equity	
HOSP	2238	Alexian Brothers Medical Center	Elk Grove Village	OR Lights & Rooms	\$655,666.00		
HOSP	2527	St. Josephs Hospital	Breese	Greenville MAB	\$655,139.00	Cash	
ESRD	14-2733	Springfield South	Springfield	Construction	\$654,879.61		
HOSP	5736	Delnor Community Hospital	Geneva	DCH OR Renovation	\$653,391.79	Equity	
HOSP	0471	Decatur Memorial Hospital	Decatur	741 W. Pershing Road building	\$652,565.00	Capital Lease	
LTC	6015473	Illinois Veterans Home at Quincy	Quincy	Plan/Begin Renovate Kent	\$651,919.00	C.D.B	
HOSP	2287	Saint Anthony's Hospital	Alton	Routine Replacements	\$650,874.00	Debt	
HOSP	5801	Foster G. McGaw Hospital - Loyola University Medical	Maywood	GI LAB Fluoroscope Project	\$650,000.00	Cash/Securities	
HOSP	5835	MetroSouth Medical Center	Blue Island	64-slice CT scanner	\$646,643.00	Operations	
HOSP	4796	Advocate Lutheran General Hospital	Park Ridge	1.5T MRI Lease Buyout	\$645,000.00	Equity	
HOSP	2717	Swedish Covenant Hospital	Chicago	Pharmacy Clean Room	\$643,764.00	Cash/Debt	
HOSP	0141	Blessing Hospital @ 11th Street	Quincy	Aramark Equipment	\$643,400.00	Cash	
ESRD	14-2732	Palos Park Dialysis	Orland Park	Construction	\$641,648.00		
HOSP	2394	OSF Saint Francis Medical Center	Peoria	C12H060716 - C12H060716 416 St. Mark's Court Peoria, IL	\$639,848.00	Special Project	
LTC	6000426	Apostolic Christian Skyline	Peoria	Dining Room & Kitchen Remodel	\$639,036.99	Donation	
HOSP	3889	Centegra Hospital - McHenry	McHenry	Patient Room Modernization	\$637,851.00	Cash	
HOSP	2717	Swedish Covenant Hospital	Chicago	AP Receiving Roof Replacement	\$637,698.00	Cash	
HOSP	1487	Memorial Medical Center	Springfield	Laundry Renovations	\$637,437.00	Cash	
HOSP	4119	Anderson Hospital	Maryville	Replacement Beds/TVs	\$632,449.00	Cash	
HOSP	5140	Trinity Medical Center - Moline	Moline	CT Scanner Replacement	\$631,186.00	Equity	
HOSP	0646	Evanston Hospital	Evanston	BrightView CT/SPECT System	\$629,382.00	Equity	
HOSP	3905	Edward Hospital	Naperville	3-C-Arms (vascular)	\$627,953.00	Cash	
HOSP	1974	Presence Resurrection Medical Center	Chicago	Ob/Gyne Unit renovation	\$627,139.00	Equity	
HOSP	0141	Blessing Hospital @ 11th Street	Quincy	Parking Lot-11th & College	\$626,072.00	Cash	

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HOSP	2717	Swedish Covenant Hospital	Chicago	Echocardiology Equipment	\$625,155.00	Cash/Debt	
HOSP	5066	Highland Park Hospital	Highland Park	Anesthesia Monitors & SW Upgrade	\$625,053.00	Equity	
HOSP	5660	Northwestern Lake Forest Hospital	Lake Forest	Video Replacement	\$624,958.00	Cash & Securities	
HOSP	2725	Swedish American Hospital	Rockford	MRI MAGETOM Symphony TIM Upgrade	\$622,757.00	Equity	
HOSP	2303	St. Bernard Hospital	Chicago	New PACS System-Main	\$621,834.00	Equity	
HOSP	5066	Highland Park Hospital	Highland Park	Brilliance CT Big Bore	\$620,266.00	Equity	
HOSP	5751	Elmhurst Memorial Hospital	Elmhurst	Parking Garage - Berteau	\$618,390.00	Equity	
HOSP	1917	Rush University Medical Center	Chicago	036 Atrium Central Pharmacy Dispensing Systems	\$613,537.00	Equity	
HOSP	4671	Rush-Copley Medical Center	Aurora	Yorkville Driveway B	\$612,466.00	Equity	
HOSP	3384	Advocate Good Samaritan Hospital	Downers Grove	EVS System	\$610,853.00		
HOSP	2725	Swedish American Hospital	Rockford	MEDHOST EDM Implementation Project	\$610,827.50	Equity	
HOSP	2394	OSF Saint Francis Medical Center	Peoria	C12H060700 - Morgue Relocation	\$610,000.00	Special Project	
HOSP	1628	Morris Hospital & Healthcare Centers	Morris	Remodel Vascular Lab	\$607,138.00	Equity	
HOSP	3483	Glenbrook Hospital	Glenview	Replace AHU 3 Units-Phase II	\$606,101.00	Equity	
HOSP	5371	Thorek Memorial Hospital	Chicago	CT Scanner Somatom	\$602,571.00		
HOSP	3897	University of Chicago Medical Center	Chicago	Leica Surgical Microscope Systems	\$602,044.00	Equity	
LTC	6009435	Wauconda Healthcare & Rehabilitation	Wauconda	57 Bed Expansion	\$600,000.00	Internal	
HOSP	5736	Delnor Community Hospital	Geneva	Anesthesia Machines (3)	\$599,910.80	Equity	
HOSP	5751	Elmhurst Memorial Hospital	Elmhurst	Interim Berteau (IC Mod, elevators, IDPH, signs)	\$599,181.00	Equity	
HOSP	3483	Glenbrook Hospital	Glenview	Brilliance CT Big Bore	\$598,406.00	Equity	
HOSP	1487	Memorial Medical Center	Springfield	Spine Block Renovations	\$597,052.00	Cash	
HOSP	5660	Northwestern Lake Forest Hospital	Lake Forest	Replacement Dig. Mammography & US Unit for LGL	\$596,594.00	Cash & Securities	
ESRD	14-2541	Mt. Vernon Dialysis	Mount Vernon	Relocation	\$591,881.00		
LTC	6016695	Alden Estates of Shorewood	Shorewood	Building Completion	\$589,994.00	Mortgage	
ASTC	7001209	Northwest Community Day Surgery Center	Arlington Heights	Fixed Equipment	\$584,168.00		
HOSP	2675	St. Mary Medical Center	Galesburg	4-Fluoro Room	\$583,000.00	Special Project	
HOSP	5223	Gateway Regional Medical Center	Granite City	Edwardsville Land BWAP/Dam Project	\$582,600.00	Cash	
HOSP	5587	Skokie Hospital	Skokie	SH 2W & 3W Telemetry	\$582,275.00	Equity	
HOSP	1164	Dr. John Warner Hospital	Clinton	Fire Sprinkler System	\$581,625.00	Equity	
HOSP	2014	Riverside Medical Center	Kankakee	Plumbing for Bourbonnais Addition	\$581,343.00	Equity	
HOSP	2279	St. Anthony's Memorial Hospital	Effingham	Pharmacy Remodel/Relocation	\$581,021.00	Equity	
HOSP	0893	Hammond Henry Hospital	Geneseo	MRI Building	\$580,747.00	Capital Lease	
HOSP	4796	Advocate Lutheran General Hospital	Park Ridge	Large Bone Equipment	\$580,447.00	Equity	
HOSP	4523	Touchette Regional Hospital	Centreville	Renovation of Outpatient Behavioral Health	\$579,242.00		
LTC	6004477	Hilltop Skilled Nursing & Rehabilitation	Charleston	Spec	\$578,086.56		
HOSP	3483	Glenbrook Hospital	Glenview	1st Floor Annex to Ophthalmology	\$576,200.00	Equity	
HOSP	1917	Rush University Medical Center	Chicago	Atrium and Jelke Pneumatic Tube Expansion	\$575,557.00	Equity, Appropriations	
HOSP	5074	Franciscan St. James Health - Olympia Fields	Olympia Fields	Mammography CCI-Foundation	\$575,186.00	Cash/Securities	

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**HEALTH CARE FACILITIES IN ILLINOIS**  
**REPORT OF ANNUAL CAPITAL EXPENDITURES – 2012**  
**APPENDIX B – REPORTED CAPITAL EXPENDITURES EXCEEDING \$311,335**

Facility Type	ID Number	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number
LTC	6008965	St. Joseph's Home for the Aged	Springfield	HVAC Project	\$572,901.00	Restricted & Unrestricted Donations	
HOSP	3897	University Of Chicago Medical Center	Chicago	Cisco Hardware, Software, Services	\$572,188.00	Equity	
HOSP	3012	LaRabida Children's Hospital	Chicago	Outpatient Center Renovation	\$572,120.00	Donations	
HOSP	5694	VHS West Suburban Medical Center	Oak Park	Ortho Renovation	\$571,224.00	Equity	
HOSP	4697	Advocate South Suburban Hospital	Hazel Crest	Gendex Replacement	\$570,174.00	Equity	
HOSP	1917	Rush University Medical Center	Chicago	025 POB Breast Imaging Screening Center	\$570,159.00	Equity, Gifts	
HOSP	5744	Central DuPage Hospital	Winfield	Cytology Build-Out, 3 East	\$567,697.92	Cash	
HOSP	5074	Franciscan St. James Health - Olympia Fields	Olympia Fields	Emergency Generator	\$562,535.00	Cash/Securities	
HOSP	5587	Skokie Hospital	Skokie	SH Surgical Additions	\$560,225.00	Equity	
HOSP	3897	University Of Chicago Medical Center	Chicago	iDose Software Upgrade	\$560,000.00	Equity	
ESRD	14-2723	Fresenius Medical Care Palatine	Palatine	Establishment of clinic	\$559,363.82	Cash	09-058
HOSP	4796	Advocate Lutheran General Hospital	Park Ridge	Russell Research Institute Construction	\$558,425.00	Equity	
HOSP	1487	Memorial Medical Center	Springfield	Lincoln Elevator Mechanics	\$557,328.00	Cash	
HOSP	0646	Evanston Hospital	Evanston	EH Patient Room TV Upgrade	\$556,647.00	Equity	
HOSP	5504	SwedishAmerican Medical Center - Belvidere	Belvidere	Instruments, Surgical - Various	\$555,649.00	Equity	
HOSP	3905	Edward Hospital	Naperville	Lawson Talent Management	\$555,443.00	Cash	
HOSP	0315	Advocate Christ Medical Center	Oak lawn	Nuclear Medicine Camera	\$554,000.00	Equity	
HOSP	1917	Rush University Medical Center	Chicago	Atrium Harrison Bridge Connection	\$552,933.00	Equity, Appropriations	
HOSP	5843	Ann & Robert H. Lurie Children's Hospital of Chicago	Chicago	Anesthesia monitors	\$552,743.00	Cash from Operations	
HOSP	1792	Passavant Area Hospital	Jacksonville	Replacement of phone system	\$550,000.00	Equity	
HOSP	2717	Swedish Covenant Hospital	Chicago	Surgical Navigation System	\$550,000.00	Cash/Debt	
HOSP	2253	Saint Anthony Medical Center	Rockford	3T MRI Replacement	\$549,833.00	Cash - Special Project	
HOSP	3798	Carle Foundation Hospital	Urbana	Patient Beds / Pumps	\$548,861.00	Equity	
HOSP	2584	Presence Saint Mary Of Nazareth Hospital	Chicago	Building code viol. Improvements	\$548,645.00	Equity	
HOSP	2584	Presence Saint Mary Of Nazareth Hospital	Chicago	Various Building Improvements	\$548,645.00	Equity	
HOSP	5843	Ann & Robert H. Lurie Children's Hospital of Chicago	Chicago	Windows server replacements	\$547,878.00	Cash from Operations	
HOSP	1594	Methodist Medical Center	Peoria	Orthopedic Surgery Room Renovation	\$546,477.00	Equity	
HOSP	1834	Pekin Memorial Hospital	Pekin	Horizon Patient/Business Folders Software	\$545,797.00		
HOSP	1917	Rush University Medical Center	Chicago	Rush Oak Park Parking Garage	\$544,165.00	Equity	
HOSP	5744	Central DuPage Hospital	Winfield	Center Building Demo 3,4,5	\$543,068.00	Cash	
HOSP	2014	Riverside Medical Center	Kankakee	Electrical for East Building Expansion	\$542,961.00	Equity	
ASTC	7003115	Lindenhurst Surgery Center	Lindenhurst	Equipment	\$542,908.73	Lease	
HOSP	4697	Advocate South Suburban Hospital	Hazel Crest	Urology Cystoscopy Room	\$541,719.00	Equity	
HOSP	0497	Katherine Shaw Bethea Hospital	Dixon	Private Room Renovation	\$541,518.00	Equity	

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**HEALTH CARE FACILITIES IN ILLINOIS**  
**REPORT OF ANNUAL CAPITAL EXPENDITURES – 2012**  
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Facility Type	ID Number	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number
LTC	6005698	The Moorings Health Center	Arlington Heights	New Floors, Cabinets, Countertops-turnovers	\$539,644.19		
HOSP	2048	Rockford Memorial Hospital	Rockford	DaVinci Robot Simulator	\$539,200.00		
HOSP	5017	Adventist La Grange Memorial Hospital	La Grange	(48) S3 Beds, (26) Isoflex Surfaces, (11) REM 3000 Mattresses	\$538,890.00	Equity	
HOSP	1917	Rush University Medical Center	Chicago	IS Web Strategy for Rush	\$536,951.00	Equity	
HOSP	1008	Presence Holy Family Hospital	Des Plaines	Various building upgrades	\$534,012.00	Equity	
HOSP	5520	OSF Saint Elizabeth Medical Center	Ottawa	Digital Mammography System	\$532,166.00		
HOSP	1701	Northwest Community Hospital	Arlington Heights	Central Telemetry Upgrade	\$531,766.00	Cash / Reserves	
LTC	6005037	King-Bruwaert House	Burr Ridge	Elevator	\$531,718.00	Cash Paid	
HOSP	2717	Swedish Covenant Hospital	Chicago	Upgrade Campus Elevators	\$528,544.00	Cash/Debt	
ASTC	7003171	South Loop Endoscopy & Wellness Center LLC	Chicago	Modernization and Contingencies	\$528,000.00	Owner Contribution	08-078
HOSP	4218	Saint Clare's Hospital	Alton	Routine Replacements	\$527,379.00	Equity	
HOSP	5744	Central DuPage Hospital	Winfield	Philips Fetal Monitors & Telemetry	\$526,473.82	Cash	
HOSP	5660	Northwestern Lake Forest Hospital	Lake Forest	EPSI Implementation	\$526,425.00	Cash & Securities	
HOSP	4168	Sacred Heart Hospital	Chicago	Digital Radiology System	\$525,927.00	Operations	
HOSP	3905	Edward Hospital	Naperville	Roofs over Bed tower & OR	\$525,900.00	Cash	
HOSP	0141	Blessing Hospital @ 11th Street	Quincy	Med Carousel	\$525,638.00	Cash	
LTC	6008510	Heritage Health - Normal	Normal	Facility remodel	\$525,135.89	Working Capital	
HOSP	5074	Franciscan St. James Health - Olympia Fields	Olympia Fields	Loading Dock Flooding	\$525,000.00	Cash/Securities	
HOSP	1958	Rehabilitation Institute of Chicago	Chicago	Ronald McDonald House Leasehold Improvement	\$523,051.00	Operations	
HOSP	5645	Advocate BroMenn Medical Center	Normal	BroMenn Signage	\$522,251.00	Cash	
HOSP	1917	Rush University Medical Center	Chicago	Atrium Sub Basement Northeast Renovation	\$522,180.00	Equity, Appropriations	
HOSP	5447	Taylorville Memorial Hospital	Taylorville	Lab Relocation	\$520,296.01	Cash	
HOSP	5744	Central DuPage Hospital	Winfield	Streetscape	\$519,174.66	Cash	
HOSP	2238	Alexian Brothers Medical Center	Elk Grove Village	Air handlers (33&34)	\$518,061.00		
HOSP	3483	Glenbrook Hospital	Glenview	GH -Patient Room TV Upgrade	\$517,179.00	Equity	
HOSP	5744	Central DuPage Hospital	Winfield	Lab Client Interfaces	\$513,565.64	Cash	
HOSP	1925	Proctor Hospital	Peoria	CIP: Radio Fluoroscopy	\$513,157.00		
HOSP	0836	Gibson Community Hospital	Gibson City	Building Improvements	\$512,056.00	Cash	
HOSP	0893	Hammond Henry Hospital	Geneseo	Meditech Computer System	\$511,951.00	Operations	
HOSP	5520	OSF Saint Elizabeth Medical Center	Ottawa	Fire Alarm Upgrade/ other IDPH Required Changes	\$511,360.00		
HOSP	1461	Memorial Hospital	Belleville	Basement Office Renovations	\$510,040.00	Equity	
HOSP	2063	Roseland Community Hospital	Chicago	Electronic Medical Records	\$509,266.00	Operations	
HOSP	4697	Advocate South Suburban Hospital	Hazel Crest	Nurse Call System	\$509,200.00	Equity	
HOSP	5397	Vista Medical Center East	Waukegan	Meaningful Use Project	\$508,678.00	Equity	
HOSP	5660	Northwestern Lake Forest Hospital	Lake Forest	Replacement Radiology/Fluoroscopy Room for X-ray Dept	\$508,046.00	Cash & Securities	
HOSP	1461	Memorial Hospital	Belleville	One South Patient Unit Renovation	\$506,228.00	Revenue Bonds	
HOSP	4796	Advocate Lutheran General Hospital	Park Ridge	(4) Vascular Ultrasound Machines	\$504,328.00	Equity	
HOSP	2725	Swedish American Hospital	Rockford	MAC Lab Replacement	\$501,845.00	Equity	

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Facility Type	ID Number	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number
LTC	6009096	St. Matthew Center for Health	Park Ridge	Exterior soffits	\$501,079.00	Equity (Cash)	
HOSP	5751	Elmhurst Memorial Hospital	Elmhurst	Assorted Interfaces for Provider Based Billing	\$501,034.00	Equity	
HOSP	2451	St. John's Hospital	Springfield	CV - IT system upgrade	\$500,157.00	Equity	
ASTC	7002330	Elmhurst Outpatient Surgery Center LLC	Elmhurst	Cataract/Astigmatism Laser System	\$500,000.00	Cash	
HOSP	3798	Carle Foundation Hospital	Urbana	ED Infill Project	\$500,000.00	Equity / Bond	
HOSP	3798	Carle Foundation Hospital	Urbana	AHU Upgrades Hospital Campus	\$500,000.00	Equity / Bond	
HOSP	5801	Foster G. McGaw Hospital - Loyola University Medical	Maywood	Bariatric Plan	\$500,000.00	Cash/Securities	
HOSP	5801	Foster G. McGaw Hospital - Loyola University Medical	Maywood	EPIC to Community Physicians (Community Connect)	\$500,000.00	Grant	
HOSP	0497	Katherine Shaw Bethea Hospital	Dixon	ICU Remodel	\$500,000.00	Equity	
HOSP	1578	Mercy Hospital & Medical Center	Chicago	Zoll R Series ALS with Expansion Pack Defibrillator	\$500,000.00	Equity/Cash	
HOSP	5439	OSF Holy Family Medical Center	Monmouth	Chapel	\$500,000.00	Equity	
HOSP	1792	Passavant Area Hospital	Jacksonville	Redundant cooling in IS equipment room	\$500,000.00	Equity	
HOSP	2014	Riverside Medical Center	Kankakee	Camera, Nuclear Medicine, Brightview xct	\$499,999.00	Equity	
HOSP	3905	Edward Hospital	Naperville	Dual Data Center	\$499,932.00	Cash	
ASTC	7003171	South Loop Endoscopy & Wellness Center LLC	Chicago	Equipment	\$499,571.00	Owner Contribution	08-078
HOSP	2725	Swedish American Hospital	Rockford	Upgrade Large STRYKER Power	\$499,199.00	Equity	
HOSP	1701	Northwest Community Hospital	Arlington Heights	Hemodynamic System	\$498,370.00	Cash / Reserves	
LTC	6004550	Holy Family Villa	Palos Park	Addition	\$498,063.00	None	12-003
HOSP	2436	Franciscan St. James Health - Chicago Heights	Chicago Heights	Continuity Clinic	\$495,000.00	Cash/Securities	
HOSP	2014	Riverside Medical Center	Kankakee	COBAS 6000	\$495,000.00	Equity	
HOSP	1701	Northwest Community Hospital	Arlington Heights	GI Lab Remodeling	\$492,651.00	Cash / Reserves	
HOSP	5066	Highland Park Hospital	Highland Park	MRI Ecite Upgrade	\$492,516.00	Equity	
HOSP	2279	St. Anthony's Memorial Hospital	Effingham	ICU Enhance Access Point	\$490,462.00	Equity	
HOSP	3210	Palos Community Hospital	Palos Heights	Central Power Plant	\$490,247.00	Equity	
HOSP	3798	Carle Foundation Hospital	Urbana	CISCO Wireless Phone System	\$488,990.00	Equity / Bond	
HOSP	3889	Centegra Hospital - McHenry	McHenry	Infusion Center Construction	\$488,523.00	Cash	
HOSP	5744	Central DuPage Hospital	Winfield	Main Telecom Room UPS System	\$488,106.01	Cash	
HOSP	2394	OSF Saint Francis Medical Center	Peoria	C12H060713 - 4G Family Amenity Space	\$487,500.00	Special Project	
HOSP	4119	Anderson Hospital	Maryville	Storage Area Network	\$486,107.00	Cash	
HOSP	1578	Mercy Hospital & Medical Center	Chicago	Lawson Upgrade	\$486,101.00	Equity/Cash	
HOSP	2394	OSF Saint Francis Medical Center	Peoria	C12H060704 - CPACS digital image hosting-storage for affiliate hospitals	\$485,000.00	Special Project	
HOSP	3418	Illinois Valley Community Hospital	Peru	CT Nuclear System	\$484,545.00	Equity	
HOSP	0141	Blessing Hospital @ 11th Street	Quincy	Telephone System BHS Upgrade/Replace	\$484,089.00	Cash	
HOSP	1701	Northwest Community Hospital	Arlington Heights	Evidence Based Content	\$483,123.00	Cash / Reserves	
HOSP	1925	Proctor Hospital	Peoria	500 Ton Chiller	\$482,793.00		
HOSP	4671	Rush-Copley Medical Center	Aurora	MEP	\$481,502.00	Equity	
LTC	6012686	Manor Care - Elk Grove Village	Elk Grove Village	Interior renovations	\$480,000.00	Cash/Mortgage/Note	
HOSP	0513	Memorial Hospital Of Carbondale	Carbondale	Mobile X-Ray	\$479,943.00	Equity	
HOSP	5744	Central DuPage Hospital	Winfield	Suite 507 Renovation	\$479,736.59	Cash	

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Facility Type	ID Number	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number
HOSP	1917	Rush University Medical Center	Chicago	Atrium 2006 SOC Corrections	\$479,723.00	Equity, Appropriations	
HOSP	4994	St. Alexius Medical Center	Hoffman Estates	Ultrasound Units (5)	\$478,977.00		
HOSP	5280	University of Illinois Medical Center @ Chicago	Chicago	GE Medical Systems Centricity Perinatal Systems	\$478,941.00	Cash	
HOSP	3905	Edward Hospital	Naperville	Echo Machine	\$478,342.00	Cash	
HOSP	0141	Blessing Hospital @ 11th Street	Quincy	Allura 9 Catheterization Lab Upgrade	\$476,800.00	Cash	
HOSP	2642	St. Mary's Hospital	Centralia	Epic Project EMR	\$476,658.00	Equity	
HOSP	4762	Streamwood Behavioral Health Systems	Streamwood	Chiller Unit	\$476,594.00		
HOSP	2014	Riverside Medical Center	Kankakee	Upgrade CT Scanners	\$474,356.00	Equity	
HOSP	1958	Rehabilitation Institute of Chicago	Chicago	Tablet Computer Refresh	\$473,963.00	Operations	
HOSP	3798	Carle Foundation Hospital	Urbana	Video Endoscopes with US Technology	\$471,365.00	Equity	
LTC	6000301	Heartland of Champaign	Champaign	Facility Renovations	\$471,208.00	Cash/Mortgage/Notes	
LTC	6007892	Presence Resurrection Nursing & Rehabilitation Center	Park Ridge	Sister Bonaventure Renovation	\$470,740.76		
HOSP	5744	Central DuPage Hospital	Winfield	Alaris PCUs and Modules	\$470,409.00	Cash	
HOSP	1487	Memorial Medical Center	Springfield	Bedside Medication Bar-coding	\$470,000.00	Cash	
HOSP	5801	Foster G. McGaw Hospital - Loyola University Medical	Maywood	COPATH Pathology System Upgrade	\$469,000.00	Cash/Securities	
HOSP	0778	Freeport Memorial Hospital	Freeport	MedHost EMR Software	\$468,846.00	Cash	
HOSP	2394	OSF Saint Francis Medical Center	Peoria	C12H060028 - TV installation 5 Gerlach	\$466,234.00	Special Project	
HOSP	5645	Advocate BroMenn Medical Center	Normal	A5 Anesthesia System	\$462,699.00	Cash	
HOSP	5843	Ann & Robert H. Lurie Children's Hospital of Chicago	Chicago	Echo machines	\$461,754.00	Cash from Operations	
LTC	6007355	Pershing Gardens Healthcare Center	Stickney	Facility Remodel	\$461,662.00	Bank	
HOSP	1594	Methodist Medical Center	Peoria	GE LightSpeed VCT 65 CT Scanner Lease Buyout	\$461,433.62	Equity	
HOSP	5744	Central DuPage Hospital	Winfield	Attached Garage Expansion Join	\$460,549.02	Cash	
HOSP	5736	Delnor Community Hospital	Geneva	Main Hospital Roof Replacement	\$460,265.00	Equity	
HOSP	5660	Northwestern Lake Forest Hospital	Lake Forest	TI: IBJI_LGP01-150	\$459,450.00	Cash & Securities	
HOSP	3889	Centegra Hospital - McHenry	McHenry	Lab Analyzer Equipment	\$458,100.00	Cash	
HOSP	5470	Kishwaukee Community Hospital	DeKalb	PACS Archive Backup/Replication	\$458,000.00	Cash	
LTC	6000459	Alden-Valley Ridge Rehabilitation & Care	Bloomington	Remodel Corridors	\$457,813.00	Working Capital	
HOSP	1461	Memorial Hospital	Bellefonte	Healthcare Information System Upgrade - Software	\$456,027.00	Equity	
HOSP	4690	Valley West Community Hospital	Sandwich	GE Patient Care Monitoring	\$454,533.00	Cash	
HOSP	1099	Ingalls Memorial Hospital	Harvey	Clinical Software	\$452,000.00	Equity	
ESRD	14-2746	Satellite Dialysis of Glenview	Glenview	Leasehold Improvement	\$451,892.00	Cash/Check	
HOSP	4119	Anderson Hospital	Maryville	Suite 102 Renovation	\$451,652.00	Cash	
HOSP	2402	Presence Saint Francis Hospital	Evanston	Surgery equipment	\$451,486.00	Equity	
HOSP	1719	Presence Our Lady of the Resurrection Medical Center	Chicago	BLDG upgrades including Room Mock-Up	\$450,961.00	Equity	
HOSP	0901	Hardin County General Hospital	Rosiclare	EHR system	\$450,796.00	Loan	
ASTC	7002959	Champaign Surgicenter LLC	Champaign	Autoclave, Sterilizer, Washer	\$450,000.00	Equity	
HOSP	5165	Advocate Illinois Masonic Medical Center	Chicago	Buyout 3 Omnicell Medi System	\$450,000.00	Equity	
HOSP	1784	Paris Community Hospital	Paris	Storage Building	\$450,000.00	Cash	

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Facility Type	ID Number	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number
HOSP	1792	Passavant Area Hospital	Jacksonville	Replacement of IV pumps	\$450,000.00	Equity	
HOSP	1644	Mount Sinai Hospital Medical Center	Chicago	Cafeteria Renovations	\$449,883.00	Lease	
ESRD	14-2609	Centralia Dialysis	Centralia	Leasehold improvements	\$449,789.86		
LTC	6005607	Lutheran Home for the Aged	Arlington Heights	Avaya Telephone Lease	\$449,287.00	Capital Lease	
HOSP	0471	Decatur Memorial Hospital	Decatur	Endoscopy Imaging System	\$446,878.00	Operating Cash	
HOSP	0513	Memorial Hospital Of Carbondale	Carbondale	2 Plate DR System	\$446,668.00	Equity	
HOSP	2014	Riverside Medical Center	Kankakee	Monitors	\$446,260.00	Equity	
HOSP	5280	University of Illinois Medical Center @ Chicago	Chicago	Powerinsight EDW	\$444,617.00	Cash	
HOSP	3392	Sarah Bush Lincoln Health Center	Mattoon	Pneumatic Tube System	\$443,975.00	Self-Funded	
HOSP	2048	Rockford Memorial Hospital	Rockford	CR Reader	\$443,700.00		
HOSP	5181	Presence Saint Joseph Hospital Chicago	Chicago	Surgery Equipment	\$441,056.00	Equity	
HOSP	5652	Advocate Eureka Hospital	Eureka	Oncology Clinic	\$436,341.00	Cash	
HOSP	5751	Elmhurst Memorial Hospital	Elmhurst	West MOB - 3rd Floor	\$436,327.00	Equity	
HOSP	0935	Herrin Hospital	Herrin	Miscellaneous Capital Projects	\$435,722.00	Equity	
HOSP	5470	Kishwaukee Community Hospital	DeKalb	2727 Sycamore Road Building	\$435,475.00	Cash	
HOSP	4218	Saint Clare's Hospital	Alton	Routine Replacements	\$435,026.00	Debt	
HOSP	3483	Glenbrook Hospital	Glenview	GH Cent. Plant Emergency Addition & Generator	\$434,224.00	Equity	
LTC	6008866	St. Anthony's Nursing & Rehabilitation Center	Rock Island	Equipment	\$432,791.00	HUD	
ESRD	14-2505	DSI Loop Renal Center	Chicago	Braun dialysis machine x 36	\$432,684.00	Capitalized	
HOSP	5165	Advocate Illinois Masonic Medical Center	Chicago	DaVinci Robot Lease Buyout	\$432,378.00	Equity	
HOSP	0778	Freeport Memorial Hospital	Freeport	Elevator Controls	\$430,346.00	Cash	
HOSP	3459	South Shore Hospital Corp.	Chicago	Upgrade of Server/Computer Storage Capacity	\$430,310.00	Internal Funds	
HOSP	5801	Foster G. McGaw Hospital - Loyola University Medical	Maywood	Beckman Coulter Chemical Hematology Upgrade	\$430,006.00	Cash/Securities	
HOSP	1917	Rush University Medical Center	Chicago	7 AAC Student Labs	\$429,469.79	Equity	
HOSP	5835	MetroSouth Medical Center	Blue Island	Facility infrastructure	\$428,117.00	Operations	
HOSP	3483	Glenbrook Hospital	Glenview	YSID X-Ray System	\$428,082.00	Equity	
HOSP	1099	Ingalls Memorial Hospital	Harvey	Air Handler Unit	\$428,000.00	Equity	
HOSP	4796	Advocate Lutheran General Hospital	Park Ridge	Tomosynthesis Unit	\$427,040.00	Equity	
HOSP	0141	Blessing Hospital @ 11th Street	Quincy	Anesthesia Carts -RX Wireless Crd	\$426,930.00	Cash	
HOSP	2592	St. Mary's Hospital	Decatur	Cell Tower	\$426,571.00		
HOSP	5165	Advocate Illinois Masonic Medical Center	Chicago	ED Fast Track Renovation	\$426,379.00	Equity	
HOSP	3475	Advocate - Good Shepherd Hospital	Barrington	Digital Vascular System	\$425,000.00	Cash	
HOSP	0471	Decatur Memorial Hospital	Decatur	Nurse call system	\$424,592.00	Operating Cash	
HOSP	5165	Advocate Illinois Masonic Medical Center	Chicago	GI Renovation	\$423,946.00	Equity	
LTC	6015473	Illinois Veterans Home at Quincy	Quincy	Replace HVAC System	\$423,856.00	C.D.B	
HOSP	3905	Edward Hospital	Naperville	Radiology CT/ Ultrasound	\$422,258.00	Cash	
HOSP	5660	Northwestern Lake Forest Hospital	Lake Forest	Chemistry Instrument Replacement & SW	\$421,100.00	Cash & Securities	
HOSP	2576	St. Margaret's Hospital	Spring Valley	Picture Archiving and Communications (PACS)	\$420,607.00	Equity	
HOSP	1594	Methodist Medical Center	Peoria	Bryan Street Parking Lot Landhold Improvement	\$420,493.00	Equity	
HOSP	5314	Presence St. Elizabeth's Hospital	Chicago	Building code viol. Improvements	\$420,261.00	Equity	
HOSP	1461	Memorial Hospital	Belleville	Two Center Patient Unit Renovation	\$419,836.00	Equity	

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**HEALTH CARE FACILITIES IN ILLINOIS**  
**REPORT OF ANNUAL CAPITAL EXPENDITURES – 2012**  
**APPENDIX B – REPORTED CAPITAL EXPENDITURES EXCEEDING \$311,335**

Facility Type	ID Number	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number
HOSP	2394	OSF Saint Francis Medical Center	Peoria	C12H060711 - Safe Access to Care	\$419,036.50	Special Project	
HOSP	5272	John H. Stroger Hospital of Cook County	Chicago	Medical Systems	\$418,129.00	General Obligation Bond	
HOSP	4119	Anderson Hospital	Maryville	PCM Project - Anderson Labor	\$417,770.00	Cash	
ESRD	14-2670	Fresenius Medical Care Ross Dialysis - Englewood	Chicago	Renovation	\$417,549.02	Cash	
HOSP	2014	Riverside Medical Center	Kankakee	CISCO Telephone Integration	\$417,420.00	Equity	
HOSP	0513	Memorial Hospital Of Carbondale	Carbondale	Property Purchase	\$417,017.00	Equity	
HOSP	2048	Rockford Memorial Hospital	Rockford	B-2 C-Section OR Renovation	\$416,539.00		
HOSP	2576	St. Margaret's Hospital	Spring Valley	Surgery Lights and Booms	\$415,843.72	Equity/Financing	
HOSP	1917	Rush University Medical Center	Chicago	POB I Elevator Modernization	\$414,983.72	Equity, Appropriations	
LTC	6006696	Norwood Crossing	Chicago	SNF Cosmetic Refurbishment	\$413,875.00	Cash Reserves	
HOSP	1487	Memorial Medical Center	Springfield	Special Procedures Renovations	\$413,749.00	Cash/Bond	
HOSP	2725	Swedish American Hospital	Rockford	Interest on WIP	\$413,378.00	Equity	
HOSP	1727	Norwegian American Hospital	Chicago	PACS/RIS Radiology Computer Software/Hardware	\$412,148.00	Illinois Finance Authority Revenue Bonds	
HOSP	5074	Franciscan St. James Health - Olympia Fields	Olympia Fields	EPIC Non-Hardware	\$411,312.00	Cash/Securities	
HOSP	2253	Saint Anthony Medical Center	Rockford	ED X-Ray	\$411,275.00	Cash - Special Project	
HOSP	4945	Kindred Hospital - Sycamore	Sycamore	Relocation CT scanner to sycamore	\$411,000.00	Internal Financing	
HOSP	0976	Adventist Hinsdale Hospital	Hinsdale	East Roof & South Penthouse Roof Replacement	\$410,951.00	Equity	
HOSP	0141	Blessing Hospital @ 11th Street	Quincy	Allscripts EHR/PM Upgrades	\$410,070.00	Cash	
HOSP	0646	Evanston Hospital	Evanston	Nuclear Med Gamma Camera	\$409,456.00	Equity	
HOSP	3244	Trinity Medical Center - Rock Island	Rock Island	Bed Replacement	\$409,256.00	Equity	
ESRD	14-2590	DaVita - Montvale	Springfield	Construction	\$408,733.46		
HOSP	4705	Good Samaritan Regional Health Center	Mount Vernon	Imager X-ray R&F	\$408,292.00	Equity	
HOSP	2642	St. Mary's Hospital	Centralia	Images/X-ray R&F Room	\$408,226.00	Equity	
HOSP	5330	Galesburg Cottage Hospital	Galesburg	MRI	\$408,166.00	Cash	
HOSP	3798	Carle Foundation Hospital	Urbana	Patient Beds (40)	\$407,629.00	Equity	
HOSP	5520	OSF Saint Elizabeth Medical Center	Ottawa	Bedside Medication Verification System	\$404,080.00		
HOSP	5330	Galesburg Cottage Hospital	Galesburg	Stryker Endo Towers	\$403,471.00	Cash	
HOSP	5587	Skokie Hospital	Skokie	3 Acuson S2000 Ultrasounds	\$401,924.00	Equity	
HOSP	2154	Shelby Memorial Hospital	Shelbyville	HVAC - MOB	\$401,499.00		
HOSP	1701	Northwest Community Hospital	Arlington Heights	Acuson SO2000 Ultrasound	\$401,082.00	Cash / Reserves	
HOSP	5801	Foster G. McGaw Hospital - Loyola University Medical	Maywood	KRONOS Upgrade	\$400,000.00	Cash/Securities	
HOSP	2394	OSF Saint Francis Medical Center	Peoria	C12H060701 - G200 Nursing Unit	\$400,000.00	Special Project	
HOSP	2394	OSF Saint Francis Medical Center	Peoria	C12H060709 - iMRI	\$400,000.00	Special Project	
HOSP	1792	Passavant Area Hospital	Jacksonville	ER documentation system	\$400,000.00	Equity	
HOSP	3384	Advocate Good Samaritan Hospital	Downers Grove	Enovate Computer Carts	\$399,197.00		
HOSP	2238	Alexian Brothers Medical Center	Elk Grove Village	Lab Remodel	\$396,936.00		

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Facility Type	ID Number	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number
HOSP	3384	Advocate Good Samaritan Hospital	Downers Grove	Logig E9 Ultrasound	\$395,790.00		
HOSP	5280	University of Illinois Medical Center @ Chicago	Chicago	Meaningful Use Compliance and Quality Measures	\$395,215.00	Cash	
HOSP	3475	Advocate - Good Shepherd Hospital	Barrington	Catheterization Lab	\$395,000.00	Cash	
HOSP	3210	Palos Community Hospital	Palos Heights	Cisco Phone Upgrade	\$393,353.00	Equity	
HOSP	5223	Gateway Regional Medical Center	Granite City	Catheterization Lab Renovation	\$392,892.00	Cash	
HOSP	1099	Ingalls Memorial Hospital	Harvey	SOARIAN Quality Measures	\$392,000.00	Equity	
HOSP	1487	Memorial Medical Center	Springfield	Hospitalist/Patient Placement Renovations	\$391,649.00	Cash	
HOSP	5587	Skokie Hospital	Skokie	SH Fire Alarm Phase II	\$391,510.00	Equity	
HOSP	1719	Presence Our Lady of the Resurrection Medical Center	Chicago	Ultrasound	\$391,127.00	Equity	
HOSP	5074	Franciscan St. James Health - Olympia Fields	Olympia Fields	Ambulance Building Renovation	\$390,942.00	Cash/Securities	
HOSP	5637	St. Anthony Hospital	Chicago	Paragon	\$390,774.00	Operations	
HOSP	5439	OSF Holy Family Medical Center	Monmouth	Tech Refresh	\$390,000.00	Equity	
HOSP	2345	St. Elizabeth's Hospital	Belleville	Access Control System	\$389,540.00	Equity	
HOSP	1461	Memorial Hospital	Belleville	Lab Registration Renovation	\$388,167.00	Equity	
HOSP	2014	Riverside Medical Center	Kankakee	Electrical for Bourbonnais Addition	\$386,187.00	Equity	
HOSP	0646	Evanston Hospital	Evanston	EH - Cstar/Misti Project	\$385,464.00	Equity	
HOSP	5140	Trinity Medical Center - Moline	Moline	Spine Navigation/C Arm	\$385,389.00	Equity	
HOSP	5835	MetroSouth Medical Center	Blue Island	Geropsych unit	\$385,364.00	Operations	12-073
HOSP	5744	Central DuPage Hospital	Winfield	Flooring, Center Building	\$385,177.40	Cash	
HOSP	3905	Edward Hospital	Naperville	Pentero Microscope	\$384,366.00	Cash	
HOSP	1834	Pekin Memorial Hospital	Pekin	Pediatric Floor Renovation	\$384,128.00		
LTC	6000293	Heartland of Peoria	Peoria	Facility renovations	\$380,261.00	Cash/Mortgage/Notes	
HOSP	1487	Memorial Medical Center	Springfield	5A Patient Floor Renovations	\$380,000.00	Cash	
HOSP	2279	St. Anthony's Memorial Hospital	Effingham	Ultrasound Fluorospeed System	\$378,450.00	Equity	
HOSP	4119	Anderson Hospital	Maryville	Data Center Relocate	\$378,317.00	Cash	
HOSP	3798	Carle Foundation Hospital	Urbana	Intra-Aortic Balloon Pumps	\$378,000.00	Equity	
HOSP	3905	Edward Hospital	Naperville	Endoscopic Ultrasound	\$377,916.00	Cash	
HOSP	2014	Riverside Medical Center	Kankakee	Mechanical for East Building Expansion	\$377,833.00	Equity	
HOSP	1917	Rush University Medical Center	Chicago	Kellogg City of Chicago High Rise Fire Alarm	\$376,941.52	Equity	
HOSP	1628	Morris Hospital & Healthcare Centers	Morris	16 Slice CT Scan	\$376,855.00	Bond	
HOSP	5413	Genesis Medical Center - Illini Campus	Silvis	Replace hospital roof sections	\$376,378.00		
HOSP	0646	Evanston Hospital	Evanston	Video Integration-EUS & Scopes	\$376,049.00	Equity	
HOSP	5744	Central DuPage Hospital	Winfield	Patient Handling Equipment	\$375,562.84	Cash	
HOSP	1578	Mercy Hospital & Medical Center	Chicago	Spect CT NucMed Camera	\$375,270.00	Equity/Cash	
HOSP	3798	Carle Foundation Hospital	Urbana	Radiology Department Upgrades	\$375,000.00	Equity	
HOSP	3798	Carle Foundation Hospital	Urbana	Dimensional Insight Site License	\$375,000.00	Equity	
HOSP	5801	Foster G. McGaw Hospital - Loyola University Medical	Maywood	GE CENTRICITY Physician Billing	\$375,000.00	Cash/Securities	
HOSP	5264	OSF Saint James John W. Albrecht Medical Center	Pontiac	Sleep Center	\$374,575.00	Grant State of Illinois	
HOSP	2345	St. Elizabeth's Hospital	Belleville	Smart Pump Upgrade	\$374,456.00	Equity	

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HOSP	0315	Advocate Christ Medical Center	Oak lawn	Anesthesiology Machines	\$374,000.00	Equity	
HOSP	1917	Rush University Medical Center	Chicago	Kellogg & Jelke BAS Upgrades	\$373,652.00	Equity	
HOSP	5587	Skokie Hospital	Skokie	SC 2000 Echo Ultrasound (4)	\$372,000.00	Equity	
HOSP	5835	MetroSouth Medical Center	Blue Island	Telephone system for nursery/respiratory care	\$371,508.00	Operations	
HOSP	4804	RML Health Providers L.P.	Hinsdale	Disaster Recovery EMC	\$370,097.00	Capital Lease	
HOSP	1271	Little Company of Mary Hospital and Health Care Center	Evergreen Park	North Pavilion Renovation	\$369,799.00	Cash	
LTC	6003248	Fountainview Haven	Eldorado	Required Ventilation Upgrade K 067 TAG	\$369,699.00	None	
HOSP	4697	Advocate South Suburban Hospital	Hazel Crest	Surgery Monitors	\$369,469.00	Equity	
HOSP	5330	Galesburg Cottage Hospital	Galesburg	ENT Physician Start-up	\$369,452.00	Cash	
HOSP	5165	Advocate Illinois Masonic Medical Center	Chicago	Dishwasher Replacement Upgrade	\$368,955.00	Equity	
HOSP	5793	Gottlieb Memorial Hospital	Melrose Park	Replacement of Air Handler II	\$368,311.00	Equity	
HOSP	0513	Memorial Hospital Of Carbondale	Carbondale	Imaging Prep/Holding	\$367,848.00	Equity	
HOSP	5744	Central DuPage Hospital	Winfield	OBIX Perinatal System	\$367,809.31	Cash	
HOSP	4994	St. Alexius Medical Center	Hoffman Estates	Replace Roof - Doctor's Office	\$367,641.00		
HOSP	5702	VHS Westlake Hospital	Melrose Park	Fluoroscopy Room Precision R&F System	\$367,466.00	Equity	
HOSP	4879	Presence Saint Mary's Hospital	Kankakee	Patient Registration Remodel	\$367,413.00	Equity	
HOSP	1487	Memorial Medical Center	Springfield	2G Patient Floor Renovations	\$367,028.00	Cash	
HOSP	0935	Herrin Hospital	Herrin	Chemistry Analyzers	\$367,000.00	Equity	
HOSP	0497	Katherine Shaw Bethea Hospital	Dixon	Chemistry Analyzer	\$366,800.00	Equity	
HOSP	0646	Evanston Hospital	Evanston	3 Acuson 2000 Ultrasounds	\$366,628.00	Equity	
HOSP	1974	Presence Resurrection Medical Center	Chicago	Surgery equipment	\$365,536.00	Equity	
HOSP	5066	Highland Park Hospital	Highland Park	Mammography/ Breast Center Relocation	\$365,510.00	Equity	
HOSP	0141	Blessing Hospital @ 11th Street	Quincy	MOB2 -3rd Floor Build-out	\$365,325.00	Cash	
HOSP	1578	Mercy Hospital & Medical Center	Chicago	IU-22 Ultrasound Systems	\$365,000.00	Equity/Cash	
HOSP	4804	RML Health Providers L.P.	Hinsdale	IV Pump Replacement	\$364,306.00	Capital Lease	
HOSP	2014	Riverside Medical Center	Kankakee	Radiology Equipment	\$363,799.00	Equity	
HOSP	3798	Carle Foundation Hospital	Urbana	Philips Medical MRI (lease buyout)	\$362,568.00	Equity	
HOSP	0497	Katherine Shaw Bethea Hospital	Dixon	Renovate Existing OR	\$362,494.00	Equity	
HOSP	5801	Foster G. McGaw Hospital - Loyola University Medical	Maywood	LOC GE MRI Upgrade	\$362,397.00	Grant	
HOSP	3244	Trinity Medical Center - Rock Island	Rock Island	Wireless Telemetry System	\$362,290.00	Equity	
HOSP	5736	Delnor Community Hospital	Geneva	Delnor Facility Enhancement Plan	\$361,505.89	Equity	
HOSP	5249	Louis A. Weiss Memorial Hospital	Chicago	Phillips Nuclear Medicine Camera	\$361,321.00	Cash	
HOSP	3905	Edward Hospital	Naperville	Elevator 324 Upgrade	\$360,000.00	Cash	
LTC	6004725	Warren Barr Pavilion	Chicago	Transitional Suites Renovation	\$359,899.00	Cash	
HOSP	5793	Gottlieb Memorial Hospital	Melrose Park	Electric Feed Upgrade	\$359,653.00	Equity	
HOSP	1925	Proctor Hospital	Peoria	Fire & Life Safety	\$359,546.00		
HOSP	2386	St. Francis Hospital	Litchfield	Fancoil Fire Dampers	\$359,438.00	Operating Income	
HOSP	5744	Central DuPage Hospital	Winfield	Sysmex Hematology System	\$359,000.00	Cash	
HOSP	0141	Blessing Hospital @ 11th Street	Quincy	IU22 Vision Ultrasound System	\$358,809.00	Cash	
HOSP	5330	Galesburg Cottage Hospital	Galesburg	Roof Replacement	\$358,378.00	Cash	

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HOSP	1578	Mercy Hospital & Medical Center	Chicago	Chatham Roof Top HVAC	\$357,895.00	Equity/Cash	
LTC	6000400	Apostolic Christian Restmor	Morton	Geo Thermal Retrocommissioning	\$357,300.00	Internal	
HOSP	5587	Skokie Hospital	Skokie	10 Anesthesia Machines	\$356,956.00	Equity	
HOSP	5793	Gottlieb Memorial Hospital	Melrose Park	Immediate Care Center	\$356,812.00	Equity	
HOSP	5652	Advocate Eureka Hospital	Eureka	Fluoroscopy Room	\$356,372.00	Cash	
LTC	6003032	Oak Trace	Downers Grove	Healthcare Room Refurbishments	\$356,000.00	Cash	
HOSP	5272	John H. Stroger Hospital of Cook County	Chicago	Furniture/Refrigeration	\$355,953.00	General Obligation Bond	
HOSP	5447	Taylorville Memorial Hospital	Taylorville	Helipad	\$355,908.91	Cash	
HOSP	2451	St. John's Hospital	Springfield	Giraffe Omnibeds	\$355,699.00	Equity	
HOSP	1644	Mount Sinai Hospital Medical Center	Chicago	Diligent Patient Lifts	\$355,209.00	Lease	
HOSP	5470	Kishwaukee Community Hospital	DeKalb	Blood Bank Module	\$354,000.00	Cash	
HOSP	5744	Central DuPage Hospital	Winfield	Maternal Fetal Med Integration	\$353,860.68	Cash	
HOSP	1594	Methodist Medical Center	Peoria	Cardio Witt System	\$353,805.23	Equity	
HOSP	2154	Shelby Memorial Hospital	Shelbyville	Electrical - Lights & Power MOB	\$353,035.00		
HOSP	2014	Riverside Medical Center	Kankakee	Remodel Third Floor Nursing Tower	\$352,303.00	Equity	
HOSP	1917	Rush University Medical Center	Chicago	Clinical Recruit - Raman	\$351,812.00	Equity	
HOSP	3905	Edward Hospital	Naperville	Desiccant Unit for S-5	\$351,600.00	Cash	
HOSP	5744	Central DuPage Hospital	Winfield	Portable Digital X-ray	\$350,550.00	Cash	
HOSP	5439	OSF Holy Family Medical Center	Monmouth	Podiatry / Sleep lab relocation	\$350,000.00	Equity	
HOSP	2675	St. Mary Medical Center	Galesburg	OR Suites	\$350,000.00	Special Project	
LTC	6005623	Lydia Healthcare	Robbins	Big Mechanical - Chiller	\$350,000.00	Line of Credit	
HOSP	5579	Advocate Condell Medical Center	Libertyville	Pharmacy Upgrade	\$349,764.00	Equity	
HOSP	2238	Alexian Brothers Medical Center	Elk Grove Village	Clean Room for Chemo Prep	\$349,656.00		
HOSP	1917	Rush University Medical Center	Chicago	Teamsters Bldg Psychiatry Chair-Dr Pollack	\$349,582.25	Equity	
HOSP	0935	Herrin Hospital	Herrin	Digital X-Ray	\$349,558.00	Equity	
HOSP	5736	Delnor Community Hospital	Geneva	PC Replacements (300)	\$348,941.85	Equity	
HOSP	5371	Thorek Memorial Hospital	Chicago	Wireless Network	\$348,265.07		
HOSP	0513	Memorial Hospital Of Carbondale	Carbondale	Radiology Modification	\$347,279.00	Equity	
HOSP	1578	Mercy Hospital & Medical Center	Chicago	S-2 Coil Reconfiguration	\$346,927.00	Equity/Cash	
LTC	6004782	Iona Glos Special Living Center	Addison	SLC Rehab floors, Windows	\$344,844.61	DuPage County Grant	
HOSP	2535	St. Joseph Medical Center	Bloomington	Monitor Upgrades - PACU CCC Catheterization Lab	\$344,675.00		
HOSP	4937	Kindred Hospital Chicago North	Chicago	Somatom Emotion 16 (classic) eco	\$344,481.00	Internal	
HOSP	1628	Morris Hospital & Healthcare Centers	Morris	Ridge Rd Build Out	\$344,125.00	Bond/Equity	
HOSP	2576	St. Margaret's Hospital	Spring Valley	Video Equipment for OR 3	\$343,434.87	Equity/Financing	
HOSP	3210	Palos Community Hospital	Palos Heights	Devo Suite XRAY-Fujifilm	\$342,973.00	Equity	
LTC	6005367	Heritage Manor - Minonk	Minonk	Facility Remodel	\$342,619.62	Working Capital	
HOSP	0836	Gibson Community Hospital	Gibson City	Land Improvement	\$342,140.00	Cash	
HOSP	5645	Advocate BroMenn Medical Center	Normal	Cardiac Catheterization Lab	\$341,788.00	Cash	
LTC	6004840	Jacksonville Skilled Nursing & Rehabilitation	Jacksonville	Interior Renovation	\$340,853.49		

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LTC	6007884	Resthove Home - Whiteside County	Morrison	Remodel and new construction	\$338,189.00	N/A	12-022
HOSP	1594	Methodist Medical Center	Peoria	Atrium 720 Office Renovation	\$337,831.00	Equity	
HOSP	0331	Clay County Hospital	Flora	Rooftop A/C Units	\$337,607.00	Operating Cash/Grant	
LTC	6016497	South Suburban Rehabilitation Center	Homewood	Leasehold Improvements	\$337,605.00	Paid Cash	
HOSP	4705	Good Samaritan Regional Health Center	Mount Vernon	10 ICU beds	\$336,580.00	Equity	
HOSP	2592	St. Mary's Hospital	Decatur	R & F Radiology Room	\$336,524.00		
HOSP	3392	Sarah Bush Lincoln Health Center	Mattoon	CCU Room Addition	\$335,963.00	Self-Funded	
HOSP	1719	Presence Our Lady of the Resurrection Medical Center	Chicago	Nuclear Medicine Equip	\$335,164.00	Equity	
LTC	6006712	Renaissance Care Center	Canton	Renovation of 100 wing	\$334,983.00	Internal/HUD	
HOSP	3244	Trinity Medical Center - Rock Island	Rock Island	Spine Navigator/C Arms	\$334,127.00	Equity	
HOSP	5744	Central DuPage Hospital	Winfield	Anesthesia Machines	\$333,945.75	Cash	
HOSP	5520	OSF Saint Elizabeth Medical Center	Ottawa	Air Handling Unit	\$332,080.00		
HOSP	2303	St. Bernard Hospital	Chicago	Phillips Telemetry System	\$331,677.00	Equity	
HOSP	2451	St. John's Hospital	Springfield	Camera Systems - Parking Ramps	\$330,631.00	Equity	
HOSP	4861	Presence Covenant Medical Center	Urbana	EP cath Labs	\$330,259.00	Equity	
HOSP	1792	Passavant Area Hospital	Jacksonville	Physician documentation system	\$330,000.00	Equity	
HOSP	5660	Northwestern Lake Forest Hospital	Lake Forest	Cardiac Ultrasound Machines	\$329,675.00	Cash & Securities	
ESRD	14-2564	Fresenius Medical Care - Spring Valley	Spring Valley	Renovation	\$329,667.28	Cash	
HOSP	0646	Evanston Hospital	Evanston	Multi Media Room Build-out Remote Studie	\$327,330.00	Equity	
HOSP	3459	South Shore Hospital Corp.	Chicago	70 Medical Surgical Go Bed II	\$327,168.00	Internal Funds	
HOSP	1644	Mount Sinai Hospital Medical Center	Chicago	C-Arms for Imaging	\$326,900.00	Lease	
HOSP	5645	Advocate BroMenn Medical Center	Normal	Philips Achieva MRI	\$326,400.00	Cash	
HOSP	5744	Central DuPage Hospital	Winfield	Digital Mammography	\$326,029.44	Cash	
HOSP	2303	St. Bernard Hospital	Chicago	48-Mobile Stinger Carts	\$325,876.00	Equity	
LTC	6004261	Heritage Health - Bloomington	Bloomington	Facility Renovations	\$325,642.77	Bank Finance &	
HOSP	1578	Mercy Hospital & Medical Center	Chicago	Wireless Rearchitecture	\$325,000.00	Equity/Cash	
HOSP	2535	St. Joseph Medical Center	Bloomington	El Paso Prompt Care	\$325,000.00		
HOSP	0513	Memorial Hospital Of Carbondale	Carbondale	Telemetry System Upgrade	\$324,999.00	Equity	
HOSP	1271	Little Company of Mary Hospital & Health Care Center	Evergreen Park	North Link/East Drive Build-out	\$324,772.00	Cash	
HOSP	3418	Illinois Valley Community Hospital	Peru	Statement of conditions upgrades	\$324,094.00	Equity	
HOSP	5397	Vista Medical Center East	Waukegan	Infrastructure Improvement Project	\$323,752.00	Equity	
ESRD	14-2514	Fresenius Medical Care- Carbondale	Carbondale	Office Furniture/Equipment/Dialysis Machines	\$323,359.80	Cash	
LTC	6014617	International Nursing & Rehabilitation Center	Chicago	Facility Remodeling	\$323,282.00	Cash	
HOSP	0364	CGH Medical Center	Sterling	Radiology Information System	\$322,000.00	Equity	
HOSP	2402	Presence Saint Francis Hospital	Evanston	Food Services area improvements	\$321,383.00	Equity	
HOSP	1461	Memorial Hospital	Belleville	Patient Monitoring System	\$320,744.00	Equity	
HOSP	5645	Advocate BroMenn Medical Center	Normal	CEPACS PIX Solutions	\$320,732.00	Cash	
HOSP	3798	Carle Foundation Hospital	Urbana	OB Ultrasound Software	\$320,500.00	Equity	
ASTC	7001720	Fullerton Kimball Medical & Surgical Center	Chicago	Emergency Generator Replacement	\$320,000.00	Revenue	
HOSP	0141	Blessing Hospital @ 11th Street	Quincy	GE Lightspeed 64 Slice CT Imaging System	\$320,000.00	Cash	

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HOSP	1438	McDonough District Hospital	Macomb	CT Scanner	\$319,034.00		
HOSP	5280	University of Illinois Medical Center @ Chicago	Chicago	New Bronchoscopy - light sources	\$319,000.00		
HOSP	5645	Advocate BroMenn Medical Center	Normal	Ortho Power tools	\$318,310.00	Cash	
HOSP	5694	VHS West Suburban Medical Center	Oak Park	Radiology PACS	\$318,222.00	Equity	
HOSP	5801	Foster G. McGaw Hospital - Loyola University Medical	Maywood	Groupwise	\$318,087.00	Cash/Securities	
HOSP	5702	VHS Westlake Hospital	Melrose Park	MS4 Conversion	\$317,779.00	Equity	
HOSP	2154	Shelby Memorial Hospital	Shelbyville	Interior Drywall - MOB	\$317,470.00		
HOSP	1461	Memorial Hospital	Belleville	Roof Replacements	\$317,232.00	Equity	
HOSP	5017	Adventist La Grange Memorial Hospital	La Grange	Monitors for 10 ORs	\$316,412.00	Equity	
HOSP	5371	Thorek Memorial Hospital	Chicago	Oncology Renovation	\$316,203.28		
HOSP	0513	Memorial Hospital Of Carbondale	Carbondale	Miscellaneous Capital Projects	\$315,744.00	Equity	
HOSP	5330	Galesburg Cottage Hospital	Galesburg	Monmouth Office Building	\$315,063.00	Cash	
HOSP	5744	Central DuPage Hospital	Winfield	Mammography Build-Out	\$314,479.00	Cash	
HOSP	1644	Mount Sinai Hospital Medical Center	Chicago	Air handler SU2, SU3, SU4 Olin Sang Mech.	\$313,305.00	Equity	
HOSP	5223	Gateway Regional Medical Center	Granite City	Edwardsville Dam Project	\$313,080.00	Cash	
ESRD	14-2711	Blessing Hospital Renal Dialysis	Quincy	Construction	\$312,430.00		
HOSP	2592	St. Mary's Hospital	Decatur	Signage	\$312,187.00		

Information is self-reported by the health care facility, which is responsible for the accuracy of the data.